

City of Fremont, Nebraska, is inviting you to a Zoom webinar.
When: August 10, 2021 6:00 PM Central Time (US and Canada)
Topic: August 10, 2021 Special City Council, City Council & Board of Equalization Meetings

ZOOM Meeting Information

View Video Tutorials:

<https://support.zoom.us/hc/en-us/articles/201362193-How-Do-I-Join-A-Meeting->

Please click the link below to join the webinar:

<https://zoom.us/j/91464913418>

Webinar ID: 914 6491 3418

Or iPhone one-tap :

US: +13462487799,,99094476640# or +16699009128,,99094476640#

Telephone:

Dial (for higher quality, dial a number based on your current location):

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Webinar ID: 914 6491 3418

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Please note: Zoom requires a name and an email address to participate via computer, tablet or smartphone. Please enter your first name and enter attendee@fremontne.gov as your email address.

If you participate by telephone, no identification is required. To request to make a comment during a public hearing or public comment period, please **press *9 to electronically raise your hand** allowing the Mayor to call on you. Once called upon you will be notified that you are unmuted. **Press *6 to unmute your phone and press *6 to mute your phone** when you are finished speaking, or wait to be muted by the host.



**SPECIAL CITY COUNCIL MEETING, BOARD OF EQUALIZATION & REGULAR CITY
COUNCIL MEETING**

August 10, 2021 - 7:00 PM

Special City Council Meeting – 6:00 PM

City Council Chambers 400 East Military, Fremont NE

SPECIAL CITY COUNCIL MEETING

6:00 PM

MEETING CALLED TO ORDER

ROLL CALL

1. Budget background and trends
2. Council Member Yerger item – Public comment/recommendations on the budget
3. Council Member Yerger item – Council discussion of the budget, recommendations and requests

ADJOURNMENT

BOARD OF EQUALIZATION MEETING

7:00 PM - Following the preceding Meeting

MEETING CALLED TO ORDER

ROLL CALL

PUBLIC HEARING

- [1.](#) Resolution 2021-107 levying a special tax and assessment in the amount of \$348.29 against Morrells W1/2 Lots 7 & 8 Blk 33 (1035 W. 10th) to pay the costs of weed and debris removal and assessment
- [2.](#) Resolution 2021-108 levying a special tax and assessment in the amount of \$388.27 against Chases W 103.5' Lot 5 Blk 27 (1350 N. D St.) to pay the costs of weed and debris removal and assessment

3. Resolution 2021-109 levying a special tax and assessment in the amount of \$348.29 against Jensens PT W1/2 Frac Blk 21 (249 W. Washington) to pay the costs of weed and debris removal and assessment

ADJOURNMENT

CITY COUNCIL REGULAR MEETING AGENDA

7:00 PM – Following the preceding Meeting

MEETING CALLED TO ORDER

ROLL CALL

MAYOR COMMENTS

(There will be no discussion from the Council or the public regarding comments made by the Mayor. Should anyone have questions regarding the comments, please contact the Mayor after the meeting)

1. Motion to adopt current agenda for the August 10, 2021 Regular Meeting

PUBLIC HEARINGS:

2. Ordinance 5580 to approve voluntary annexation of property generally located between E.23rd St. and Elk Lane approximately 200 feet west of Deer Crossing
3. Ordinance 5581 to approve requested change of zone from R, Rural to GC, General Commercial on property generally located between E 23rd St. and Elk Lane, approximately 200 feet west of Deer Crossing

CONSENT AGENDA: All items in the consent agenda are considered to be routine by the City Council and will be enacted by one motion. There will be no separate discussion of these items unless a Council Member or a citizen so requests, in which event the item will be removed from the consent agenda and considered separately.

4. Motion to approve July 28, 2021 through August 10, 2021 claims and authorize checks to be drawn on the proper accounts
5. Receive Report of the Treasury
6. Dispense with and approve July 27, 2021 Regular City Council and August 3, 2021 Special City Council Meeting Minutes
7. Resolution 2021-110 approving the request of the Fremont Area Chamber of Commerce to use the upper level of the Ilgenfritz Parking lot, and approve the application for a Special Designated Permit
8. Motion to approve concrete license application(s) for New Life Construction
9. Resolution 2021-117 to authorize wood deck off back entry in Downtown Commercial for apartment at 88 W. 6th #2

- [10.](#) Resolution 2021-112 approving request of Fremont Rotary Club to use the Fremont Municipal Airport for a Fly-in Breakfast
- [11.](#) Motion to approve request from Fremont Board of Realtors to place Pet Waste Stands in both John C. Fremont, and Johnson Parks
- [12.](#) Motion to approve request of Fremont High School Athletic Director to use Wildwood Park by the Fremont High School Cross Country Team
- [13.](#) Move to authorize City Clerk to sign Special Designated License for class reunion event at Heedum Field

UNFINISHED BUSINESS: Requires individual associated action

- [14.](#) Resolution 2021-102 to recommend approval of Liquor Manager Applications for Krystal M. Carter at two Casey's General Store locations
- [15.](#) Resolution 2021-064 to approve revised Fremont Technology Park Replat 3 Preliminary Plat
- [16.](#) Resolution 2021-065 to approve revised Fremont Technology Park Replat 3 Final Plat

NEW BUSINESS: Requires individual associated action

- [17.](#) Resolution 2021-113 to approve request of the Diers 7th Addition final plat on property generally located between E 23rd St. and Elk Lane, approximately 200 feet west of Deer Crossing
- [18.](#) Resolution 2021-114 to approve insurance renewal coverage proposal for the 2021-2022 Pool Year with the League Association of Risk Management (LARM)
- [19.](#) Resolution 2021-115 to approve Ritz Lake Replat 7
- [20.](#) Resolution 2021-116 to approve Ritz Lake Replat 8
- [21.](#) Ordinance 5582 to approve the sale of Tech Park property to Valley Drive Properties, LLC (staff request to suspend rules and move to final reading)
- [22.](#) Ordinance 5583 establishing rate schedules for Natural Gas System

ADJOURNMENT

Agenda posted at the Municipal Building on August 4, 2021 and online at www.fremontne.gov. Agenda distributed to the Mayor and City Council on August 4, 2021. This meeting is preceded by publicized notice in the Fremont Tribune on the last Thursday of the preceding month and the agenda, including any notice of study session or public hearing, is displayed in the Municipal Building and is open to the public. The official current copy is available at City Hall, 400 East Military, City Clerk's Office. The City Council reserves the right to go into Executive Session at any time. A copy of the Open Meeting Law is posted in the City Council Chambers for review by the public. The City of Fremont reserves the right to adjust the order of items on the agenda.

§2-109 Audience / Participant; Rules of Conduct.

The following rules are established for audience members and participants at a Council meeting:

1. At the discretion of the presiding officer, any person may address the Council, on any agenda item; however, questions to

City officials or staff, other speakers, or members of the audience are not permitted and will not be answered.

2. Any person wishing to address the Council shall first state their name and address
3. Remarks shall be limited to five minutes unless extended or limited by the Presiding Officer or majority vote of the Council.
4. No person will be permitted to address the Council more than once during discussion of a particular agenda item.
Rebuttal comments are not permitted.
5. Repetitive or cumulative remarks may be limited or excluded by the Presiding Officer or majority vote of the Council.
6. Profanity or raised voice is not permitted.
7. Applause, booing, or other indications of support or displeasure with a speaker are not permitted.
8. Any person violating these rules may be removed from the Council Chambers.

The following additional rules are established and applicable for public participants at an Open Public Comment Period or Study Session meeting:

9. At the direction of the presiding officer, Open Public Comment Period Speaker Topics will be limited to those not covered by a published agenda for any Study Session, or any regular City Council meeting.
10. A priority to speak at Open Public Comment Periods and Study Session shall be given to those speakers who reside within the City limits, or within the ETJ (Extra-Territorial Jurisdiction – a two (2) mile radius of the City limits) of Fremont, and then, as time allows, to those who do not.
11. Member of the public wishing to speak at a Study Session will be required to limit their comments to those that are directly related to the Publicly Noticed Study Session agenda topic(s).
12. Written letters addressed to the City Council will be accepted, as will comment cards that will be made available and collected from those who attend Open Public Comment Period and Study Session meetings who do not wish to speak publicly, but have an issue or concern that they believe the Council should be made aware of.

STAFF REPORT

TO: Honorable Mayor and City Council
FROM: Tyler Ficken, City Clerk
DATE: August 10, 2021
SUBJECT: Nuisance Liens

Recommendation: Move to approve the following Resolutions: 2021-107, 2021-108 & 2021-109

Background: Owner has been billed for work completed by the Street Department as ordered by the Building Department. The bill remains unpaid after two months. State Statute allows the City to file a lien against the property. An additional \$20.00 is charged to cover the cost of filing and releasing the lien. Owners on record when the work was completed are as follows:

Owner	Location	Amount
ARG Property Grp Inc.	249 W. Washington (Jensens PT W1/2 Frac Blk 21)	\$348.29
GOF HOUSE LLC	1035 W. 10 th (Morrells W1/2 Lots 7 & 8 Blk 33)	\$348.29
SUER, MATT & CINDY	1350 N. D St. (Chases W 105.5' Lot 5 Blk 27)	\$388.27

Fiscal Impact: reimbursement of \$1,084.85

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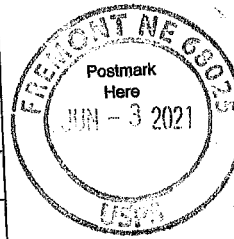
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COF House LLC
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2885 Sanford Ave SW 4743
City, State, ZIP+4[®]
Grandville, MI 49418

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6-7-21

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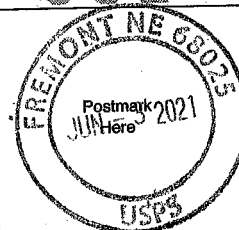
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ARG Property Grp Inc
Street and Apt. No., or PO Box No.
44 Pratt St.
City, State, ZIP+4[®]
Essex, CT 06426

PS Form 3800, April 2015 PSN 7530-02-000-9047

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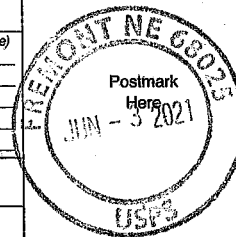
Total Postage and Fees
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Matt & Candy Suer
Street and Apt. No., or PO Box No.
2950 Belvedere Ave
City, State, ZIP+4[®]
Fremont, NE 68025

PS Form 3800, April 2015 PSN 7530-02-000-9047

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CITY OF FREMONT
CITY CLERK OFFICE
400 EAST MILITARY
FREMONT NE 68025
402-727-2633

INVOICE

May 31, 2021

GOF HOUSE LLC
2885 Sanford Ave SW #41743
Grandville, MI 49418

The property at 1035 W 10th, Fremont, Nebraska has been cited in violation of the Fremont Muni Code
Article 4 Nuisances: Abatement - to wit: Weeds & debris

This clean up was completed on May 28, 2021

CLEAN UP OF PROPERTY AT 1035 W 10th (Morrells W1/2 Lots 7 & 8 Blk 33, 270043519)

Labor	\$ 173.29	
Equipment	\$ 155.00	
Disposal Fees	\$ -	
	<u>\$ 328.29</u>	total amount due

This must be paid or payment arrangements made by July 30, 2021. If not, a lien will be filed against the property. Please make check payable to City of Fremont. If you have any questions, contact me at 402/727-2635.

Sincerely,
CITY OF FREMONT

Tyler Ficken, City Clerk

INVOICE

CITY OF FREMONT
CITY CLERK
400 EAST MILITARY
FREMONT, NE 68025

(402) 727-2628

TO: GOF LLC
2885 SANFORD AVE
SW #41743
GRANDVILLE, MI 49418

270043519

INVOICE NO: 15352
DATE: 5/31/21

CUSTOMER NO: 1281/1281

TYPE: DB - DEBRIS/WEED CLEANUP

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	1035 W 10TH MORRELLS W1/2 LOTS 7&8 BLK 33	328.29	328.29

TOTAL DUE: \$328.29

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 5/31/21 DUE DATE: 7/30/21 NAME: GOF LLC 270043519
CUSTOMER NO: 1281/1281 TYPE: DB - DEBRIS/WEED CLEANUP

REMIT AND MAKE CHECK PAYABLE TO:
CITY OF FREMONT
CITY CLERK
400 EAST MILITARY
FREMONT NE 68025

INVOICE NO: 15352
TERMS: NET 60 DAYS

AMOUNT: \$328.29

RESOLUTION NO. 2021-107

A Resolution of the City Council of the City of Fremont Nebraska, levying a special tax and assessment in the amount of \$348.29 against Morrells W1/2 Lots 7 & 8 Blk 33 to the City of Fremont, as surveyed, platted and recorded in Dodge County, Nebraska (owner: GOF HOUSE LLC) to pay the costs of weed and debris removal and assessment.

Whereas, the Chief Building Inspector notified or attempted to notify by certified mail the owner and/or occupant of the property described as Morrells W1/2 Lots 7 & 8 Blk 33 to the City of Fremont, as surveyed, platted and recorded in Dodge County, Nebraska in Dodge County, Nebraska, and

Whereas, the City Council, under the direction of the Chief Building Inspector, ordered the nuisance removed and directed the owner and/or occupant be billed the actual cost of employee and equipment hours spent removing the nuisance, and

Whereas, the cost of removing said nuisance has been properly billed and remains unpaid after two months from the billing date.

NOW THEREFORE BE IT RESOLVED: There is hereby levied and charged against Morrells W1/2 Lots 7 & 8 Blk 33 to the City of Fremont, as surveyed, platted and recorded in Dodge County, Nebraska (owner: GOF HOUSE LLC) in Dodge County, Nebraska, a special assessment in the amount of \$348.29 to pay the cost of nuisance removal and assessment.

PASSED AND APPROVED THIS 10TH DAY OF AUGUST, 2021.

JOEY SPELLERBERG, MAYOR

ATTEST:

TYLER FICKEN, CITY CLERK

CITY OF FREMONT
CITY CLERK OFFICE
400 EAST MILITARY
FREMONT NE 68025
402-727-2633

INVOICE

May 31, 2021

Matt and Candy Suer
2950 Belvedere Ave
Fremont, NE 68025

The property at 1350 N D St, Fremont, Nebraska has been cited in violation of the Fremont Muni Code
Article 4 Nuisances: Abatement - to wit: Weeds & debris

This clean up was completed on May 21, 2021

CLEAN UP OF PROPERTY AT 1350 N D St (Chases W 103.5' Lot 5 Blk 27, 270011536)

Labor	\$	213.27	
Equipment	\$	155.00	
Disposal Fees	\$	-	
	\$	<u>368.27</u>	total amount due

This must be paid or payment arrangements made by July 30, 2021. If not, a lien will be filed against the property. Please make check payable to City of Fremont. If you have any questions, contact me at 402/727-2635.

Sincerely,
CITY OF FREMONT

Tyler Ficken, City Clerk

INVOICE

CITY OF FREMONT
CITY CLERK
400 EAST MILITARY
FREMONT, NE 68025

(402) 727-2628

TO: SUER, MATT & CANDY 270011536
2950 N BELVEDERE AVE
FREMONT, NE 68025

INVOICE NO: 15357
DATE: 5/31/21

CUSTOMER NO: 1425/1425

TYPE: DB - DEBRIS/WEED CLEANUP

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	1350 N D ST-CHASES W 103.5' LOT 5 BLK 27	368.27	368.27

TOTAL DUE: \$368.27

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 5/31/21 DUE DATE: 7/30/21
CUSTOMER NO: 1425/1425

NAME: SUER, MATT & CANDY 270011536
TYPE: DB - DEBRIS/WEED CLEANUP

REMIT AND MAKE CHECK PAYABLE TO:
CITY OF FREMONT
CITY CLERK
400 EAST MILITARY
FREMONT NE 68025

INVOICE NO: 15357
TERMS: NET 60 DAYS

AMOUNT: \$368.27

RESOLUTION NO. 2021-108

A Resolution of the City Council of the City of Fremont Nebraska, levying a special tax and assessment in the amount of \$388.27 against Chases W 105.5' Lot 5 Blk 27 to the City of Fremont, as surveyed, platted and recorded in Dodge County, Nebraska (owner: SUER, MATT & CINDY) to pay the costs of weed and debris removal and assessment.

Whereas, the Chief Building Inspector notified or attempted to notify by certified mail the owner and/or occupant of the property described as Chases W 105.5' Lot 5 Blk 27 to the City of Fremont, as surveyed, platted and recorded in Dodge County, Nebraska in Dodge County, Nebraska, and

Whereas, the City Council, under the direction of the Chief Building Inspector, ordered the nuisance removed and directed the owner and/or occupant be billed the actual cost of employee and equipment hours spent removing the nuisance, and

Whereas, the cost of removing said nuisance has been properly billed and remains unpaid after two months from the billing date.

NOW THEREFORE BE IT RESOLVED: There is hereby levied and charged against Chases W 105.5' Lot 5 Blk 27 to the City of Fremont, as surveyed, platted and recorded in Dodge County, Nebraska (owner: SUER, MATT & CINDY) in Dodge County, Nebraska, a special assessment in the amount of \$388.27 to pay the cost of nuisance removal and assessment.

PASSED AND APPROVED THIS 10TH DAY OF AUGUST, 2021.

JOEY SPELLERBERG, MAYOR

ATTEST:

TYLER FICKEN, CITY CLERK

CITY OF FREMONT
CITY CLERK OFFICE
400 EAST MILITARY
FREMONT NE 68025
402-727-2633

INVOICE

May 31, 2021

ARG PROPERTY GRP INC
49 Pratt St
Essex, CT 06426

The property at 249 W Washington, Fremont, Nebraska has been cited in violation of the Fremont Muni Code
Article 4 Nuisances: Abatement - to wit: Weeds & debris

This clean up was completed on May 28, 2021

CLEAN UP OF PROPERTY AT 249 W Washington (Jensens PT W1/2 Frac BLK 21, 270034342)

Labor	\$	173.29	
Equipment	\$	155.00	
Disposal Fees	\$	-	
	\$	<u>328.29</u>	total amount due

This must be paid or payment arrangements made by July 30, 2021. If not, a lien will be filed against the property. Please make check payable to City of Fremont. If you have any questions, contact me at 402/727-2635.

Sincerely,
CITY OF FREMONT

Tyler Ficken, City Clerk

INVOICE

CITY OF FREMONT
CITY CLERK
400 EAST MILITARY
FREMONT, NE 68025

(402) 727-2628

TO: ARG PROPERTY GRP INC 270034342
49 PRATT ST
ESSEX, CT 06426

INVOICE NO: 15355
DATE: 5/31/21

CUSTOMER NO: 1386/1386

TYPE: DB - DEBRIS/WEED CLEANUP

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	249 W WASHINGTON-JENSEN PT W1/2 FRAC BLK 21	328.29	328.29

TOTAL DUE: \$328.29

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 5/31/21 DUE DATE: 7/30/21
CUSTOMER NO: 1386/1386

NAME: ARG PROPERTY GRP INC 270034342
TYPE: DB - DEBRIS/WEED CLEANUP

REMIT AND MAKE CHECK PAYABLE TO:
CITY OF FREMONT
CITY CLERK
400 EAST MILITARY
FREMONT NE 68025

INVOICE NO: 15355
TERMS: NET 60 DAYS

AMOUNT: \$328.29

RESOLUTION NO. 2021-109

A Resolution of the City Council of the City of Fremont Nebraska, levying a special tax and assessment in the amount of \$348.29 against Jensens PT W1/2 Frac Blk 21 to the City of Fremont, as surveyed, platted and recorded in Dodge County, Nebraska (owner: ARG Property Grp Inc.) to pay the costs of weed and debris removal and assessment.

Whereas, the Chief Building Inspector notified or attempted to notify by certified mail the owner and/or occupant of the property described as Jensens PT W1/2 Frac Blk 21 to the City of Fremont, as surveyed, platted and recorded in Dodge County, Nebraska in Dodge County, Nebraska, and

Whereas, the City Council, under the direction of the Chief Building Inspector, ordered the nuisance removed and directed the owner and/or occupant be billed the actual cost of employee and equipment hours spent removing the nuisance, and

Whereas, the cost of removing said nuisance has been properly billed and remains unpaid after two months from the billing date.

NOW THEREFORE BE IT RESOLVED: There is hereby levied and charged against Jensens PT W1/2 Frac Blk 21 to the City of Fremont, as surveyed, platted and recorded in Dodge County, Nebraska (owner: ARG Property Grp Inc.) in Dodge County, Nebraska, a special assessment in the amount of \$348.29 to pay the cost of nuisance removal and assessment.

PASSED AND APPROVED THIS 10TH DAY OF AUGUST, 2021.

JOEY SPELLERBERG, MAYOR

ATTEST:

TYLER FICKEN, CITY CLERK

STAFF REPORT

TO: Honorable Mayor and City Council
FROM: Jennifer L. Dam, AICP
DATE: August 10, 2021
SUBJECT: Annexation of Diers 7th

Recommendation: Hold First Reading

Background:

Mary Ann Diers Yost has requested a voluntary annexation of property generally located between E 23rd St. and Elk Lane, about 200 feet west of Deer Crossing. The applicant would like this to be conditioned upon approval of the requests for a change of zone and final plat.

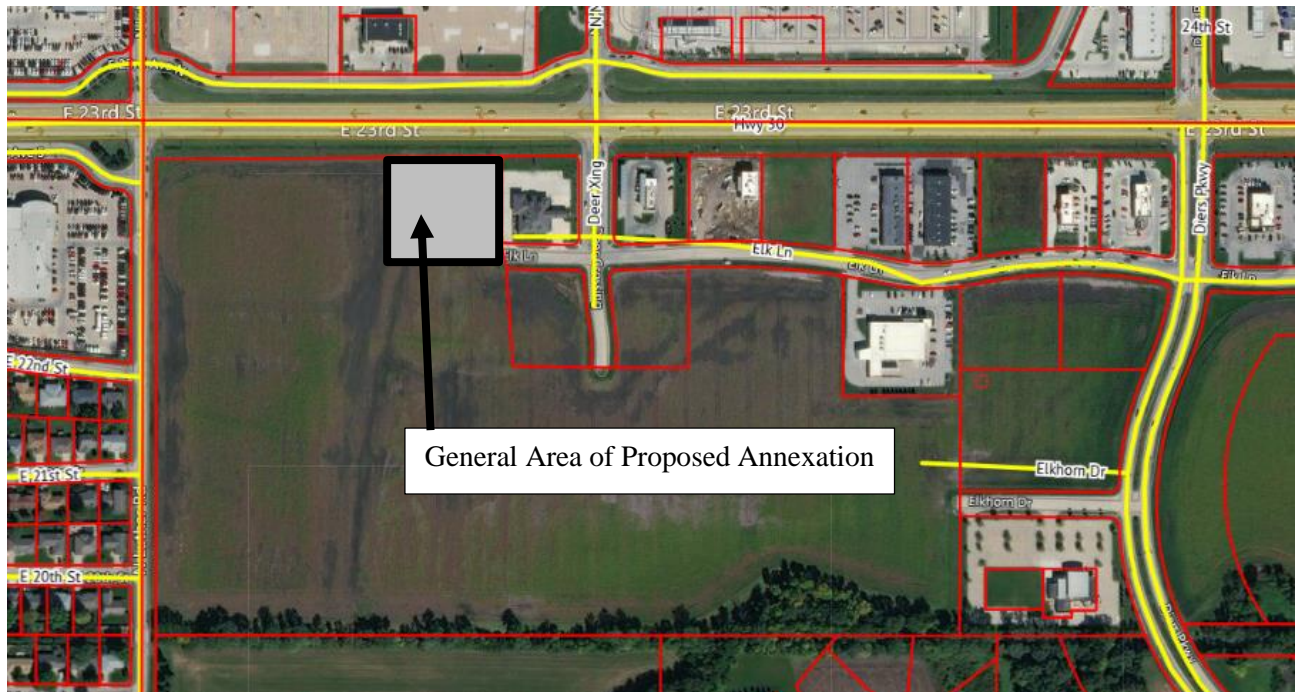
The property is currently zoned R, Rural. This application is associated with requests for a final plat and a change of zone to GC, General Commercial.

The property is contiguous to the city limits.

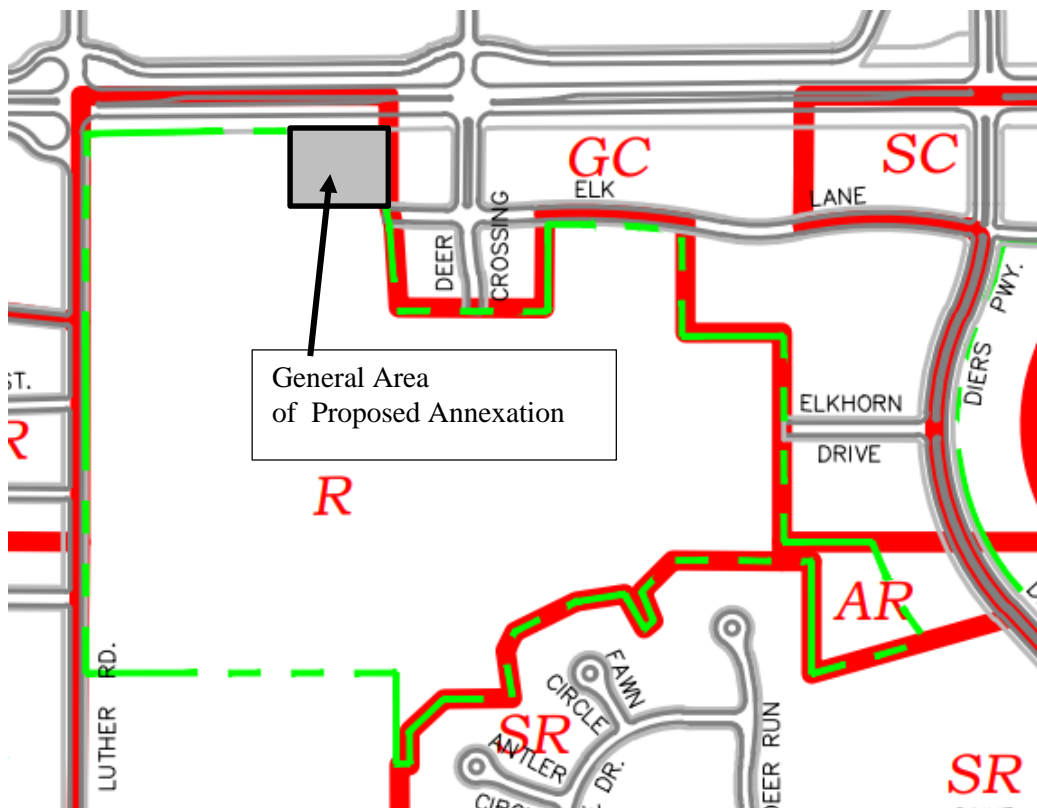
This request is consistent with the Comprehensive Plan and State Statutes.

The Planning Commission reviewed this request on July 19, 2021 and recommended approval with a 6-0 vote.

Vicinity Map



Zoning Map



ORDINANCE NO. 5580

AN ORDINANCE OF THE CITY OF FREMONT, NEBRASKA, ANNEXING BY VOLUNTARY PETITION PROPERTY GENERALLY DESCRIBED DODGE COUNTY, NEBRASKA AND EXTENDING THE CORPORATE LIMITS TO INCLUDE SAID REAL ESTATE; PROVIDING FOR REPEAL OF ORDINANCES IN CONFLICT HERewith; PROVIDING FOR SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, a voluntary petition for annexation was filed with the offices of the Department of Planning, City of Fremont (City) for properties legally described as:

A PARCEL OF LAND IN THE NW1/4 NW1/4 OF SECTION 18, TOWNSHIP 17 NORTH, RANGE 9 EAST OF THE 6TH P.M., DODGE COUNTY, NEBRASKA MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHWEST CORNER OF LOT 1, BLOCK 3, DIERS THIRD ADDITION; THENCE S00°06'37"W ALONG THE WEST LINE OF SAID LOT 1 A DISTANCE OF 218.02 FEET TO THE SOUTHWEST CORNER OF SAID LOT 1; THENCE S12°39'27"E A DISTANCE OF 67.14 FEET TO THE NORTHWEST CORNER OF LOT 1, BLOCK 4, DIERS THIRD ADDITION; THENCE ALONG A 1967.50 FOOT RADIUS CURVE TO THE LEFT AN ARC LENGTH OF 100.12 FEET, THROUGH A CENTRAL ANGLE OF 02°54'56", HAVING A CHORD BEARING N89°21'19"W, AND A CHORD LENGTH OF 100.11 FEET; THENCE ALONG A 567.50 FOOT RADIUS CURVE TO THE LEFT AN ARC LENGTH OF 168.04 FEET, THROUGH A CENTRAL ANGLE OF 16°57'56", HAVING A CHORD BEARING S80°42'15"W, AND A CHORD LENGTH OF 167.43 FEET; THENCE N17°46'43"W A DISTANCE OF 65.00 FEET; THENCE N00°06'37"E A DISTANCE OF 242.38 FEET TO THE SOUTH LINE OF 23RD STREET; THENCE N88°54'13"E ALONG SAID SOUTH LINE A DISTANCE OF 270.47 FEET TO THE POINT OF BEGINNING; CONTAINING 1.78 ACRES, MORE OR LESS, and;

WHEREAS, the City has determined that the subject property is contiguous with the corporate limits, and is urban or suburban in character and not rural in character; and

WHEREAS, the City has determined that it is able to provide certain essential services, such as utilities, police and fire protection, for the subject property so that the inhabitants of said territory shall receive substantially the same services as other inhabitants of the City; and

WHEREAS, a public hearing on the proposed annexation was held by the Planning Commission on July 19, 2021, at which time the Commission unanimously recommended with a 6-0 vote in favor of the proposed annexation; and

WHEREAS, the City Council held a public hearing on the proposed annexation on August 10, 2021; and,

WHEREAS, the City has determined that it is in compliance with pertinent annexation requirements of *Neb. Rev. Stat. § 16-117*;

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF FREMONT, NEBRASKA, AS FOLLOWS:

SECTION 1: ANNEXATION. The property described above is contiguous and adjacent to the City of Fremont, Nebraska, urban or suburban in character and not rural in character, receiving material benefits and advantages from annexation to said City, to-wit for annexation into the City of Fremont's corporate limits be and the same is hereby included within the boundaries and territory of the City of Fremont, Nebraska contingent upon the approval of the following:

- Ordinance 5581 changing the zoning of property from R to GC, General Commercial, and;
- Resolution 2021-113 approving the Diers 7th Addition Final Plat

SECTION 2. REPEALER. All ordinances made in conflict with this Ordinance are hereby repealed.

SECTION 3. SEVERABILITY. If any section, subsection, sentence, clause, phrase, or portion of this Ordinance, or application hereof, is for any reason held invalid or unconstitutional by any Court, such portion or application shall be deemed a separate, distinct, and independent provision, and such holding shall not affect the validity of the remaining portions or application hereof.

SECTION 4. EFFECTIVE DATE. This Ordinance shall take effect and be in force from and after its passage, approval, and publication as required by law.

PASSED AND APPROVED THIS 14th DAY OF SEPTEMBER 2021.

Joey Spellerberg, Mayor

ATTEST:

Tyler Ficken, City Clerk

STAFF REPORT

TO: Honorable Mayor and City Council
FROM: Jennifer L. Dam, AICP
DATE: August 10, 2021
SUBJECT: Change of Zone from R, Rural to GC, General Commercial

Recommendation: Hold First Reading

Background:

Mary Ann Diers Yost has requested a change of zone from R, Rural to GC, General Commercial on property generally located between E 23rd St. and Elk Lane, about 200 feet west of Deer Crossing.

This application is associated with requests for a final plat and annexation.

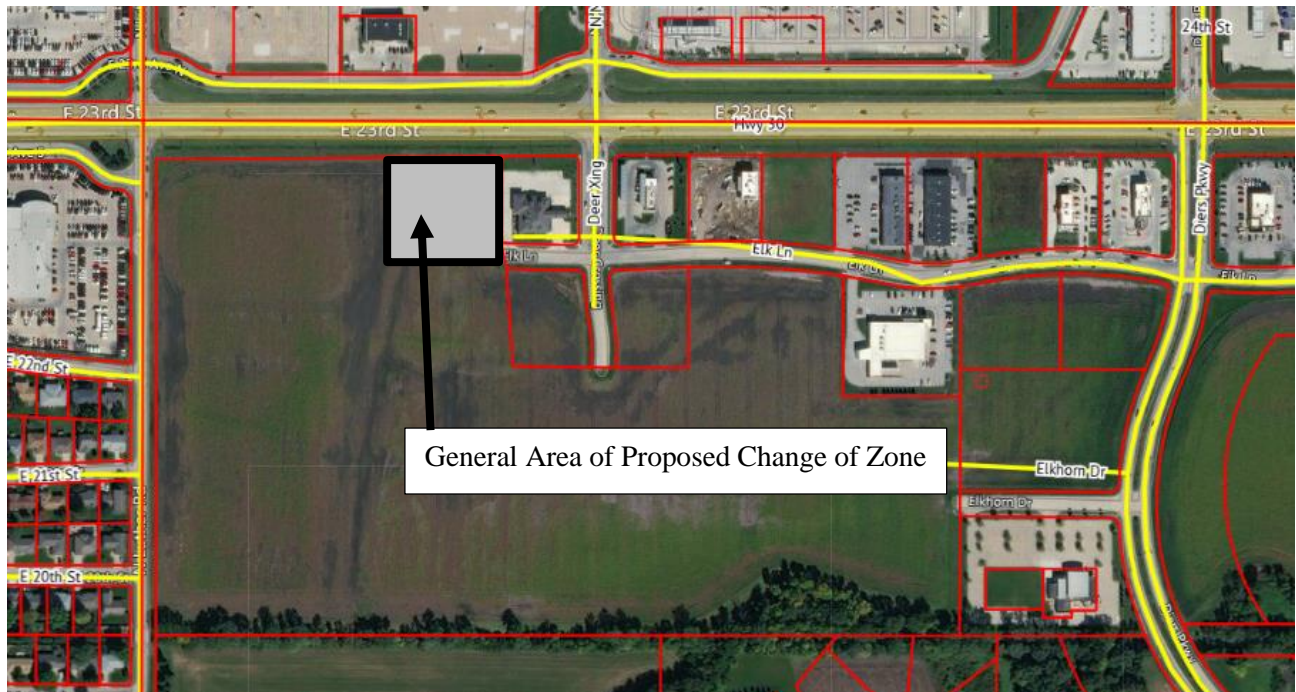
The Future Land Use Map of the Comprehensive Plan shows the area for future commercial development.

The areas to the north, east and southeast are commercially zoned. The area immediately west is zoned R, Rural, but is shown as commercial in the Comprehensive Plan and in the approved Preliminary Plat.

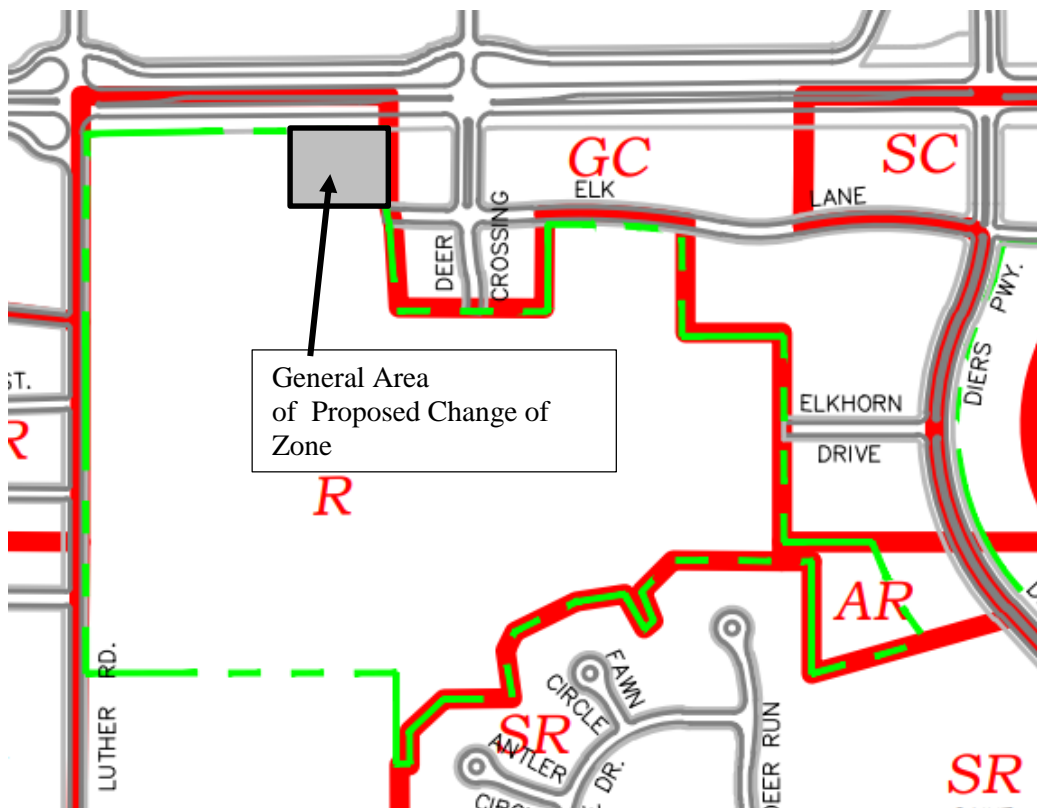
The proposed final plat is consistent with the approved Diers Second Addition Preliminary Plat.

The Planning Commission reviewed this request on July 19, 2021 and recommended approval with a 6-0 vote.

Vicinity Map



Zoning Map



ORDINANCE NO. 5581

AN ORDINANCE OF THE CITY OF FREMONT, NEBRASKA, AMENDING ORDINANCE NO. 5427 AS IT PERTAINS TO THE ZONING MAP, TO REZONE THE PROPERTY GENERALLY LOCATED AT APPROXIMATELY 210 FEET WEST OF INTERSECTION OF ELK LANE AND DEER CROSSING, FROM R RURAL TO GC, GENERAL COMMERCIAL PROVIDING FOR REPEAL OF ORDINANCES IN CONFLICT HERewith; PROVIDING FOR SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, a request for Zoning Change from R to GC General Commercial was filed with the offices of the Department of Planning, City of Fremont, and;

WHEREAS, the City Council for the City of Fremont, Nebraska, seeks to promote the health, safety, morals, and the general welfare of the community; and

WHEREAS, a public hearing on the proposed Zoning Change was held by the Planning Commission on July 19, 2021 at which time they voted 6-0 to recommend approval, and;

WHEREAS, a public hearing on the proposed Zoning Change was held by the City Council on August 10, 2021; and

WHEREAS, the City has determined that such proceedings were in compliance with Neb. Rev. Stat. §19-904 pertaining to zoning regulations and restrictions;

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF FREMONT, NEBRASKA, AS FOLLOWS:

SECTION 1. ZONING. That paragraph "b" of Article 406 of Ordinance No. 5427 as it pertains to the Official Zoning Map is changed to rezone the following described real estate, from R Rural to PD Planned Development:

A PARCEL OF LAND IN THE NW1/4 NW1/4 OF SECTION 18, TOWNSHIP 17 NORTH, RANGE 9 EAST OF THE 6TH P.M., DODGE COUNTY, NEBRASKA MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHWEST CORNER OF LOT 1, BLOCK 3, DIERS THIRD ADDITION; THENCE S00°06'37"W ALONG THE WEST LINE OF SAID LOT 1 A DISTANCE OF 218.02 FEET TO THE SOUTHWEST CORNER OF SAID LOT 1; THENCE S12°39'27"E A DISTANCE OF 67.14 FEET TO THE NORTHWEST CORNER OF LOT 1, BLOCK 4, DIERS THIRD ADDITION; THENCE ALONG A 1967.50 FOOT RADIUS CURVE TO THE LEFT AN ARC LENGTH OF 100.12 FEET, THROUGH A CENTRAL ANGLE OF 02°54'56", HAVING A CHORD BEARING N89°21'19"W, AND A CHORD LENGTH OF

100.11 FEET; THENCE ALONG A 567.50 FOOT RADIUS CURVE TO THE LEFT AN ARC LENGTH OF 168.04 FEET, THROUGH A CENTRAL ANGLE OF 16°57'56", HAVING A CHORD BEARING S80°42'15"W, AND A CHORD LENGTH OF 167.43 FEET; THENCE N17°46'43"W A DISTANCE OF 65.00 FEET; THENCE N00°06'37"E A DISTANCE OF 242.38 FEET TO THE SOUTH LINE OF 23RD STREET; THENCE N88°54'13"E ALONG SAID SOUTH LINE A DISTANCE OF 270.47 FEET TO THE POINT OF BEGINNING; CONTAINING 1.78 ACRES, MORE OR LESS,

SECTION 2. REPEALER. That part of the official zoning map referred to in Paragraph "b" of Article 406 of Ordinance No. 5427 or any other section of said ordinance in conflict with this ordinance is hereby repealed.

SECTION 3. SEVERABILITY. If any section, subsection, sentence, clause, phrase, or portion of this Ordinance, or application hereof, is for any reason held invalid or unconstitutional by any Court, such portion or application shall be deemed a separate, distinct, and independent provision, and such holding shall not affect the validity of the remaining portions or application hereof.

SECTION 4. EFFECTIVE DATE. This Ordinance shall take effect and be in force from and after its passage, approval, and publication as required by law.

PASSED AND APPROVED THIS 14th Day of September, 2021

Joey Spellerberg, Mayor

ATTEST:

Tyler Ficken, City Clerk

STAFF REPORT

TO: Honorable Mayor and City Council
FROM: Jody Sanders, Director of Finance
DATE: August 10, 2021
SUBJECT: Claims

Recommendation: Move to approve July 28 through August 10, 2021 claims, as well as subsequent claims due and payable before the next meeting of the City Council, and authorize checks to be drawn on the proper accounts.

Background: Council will review claims via email August 5, 2021. In addition, Staff is requesting approval by the Council to pay claims that will become due and payable (by virtue of contractual agreements or regulatory requirements) before the next City Council meeting.

The amount due is not known as of this staff report, but the related vendors are listed below. These approved claims will still be presented as claims at the next City Council meeting and included in the total requested by Council for approval.

- Direct deposit of employee payroll on August 19, 2021, and related withholdings remitted to pension plans, federal and state tax withholdings, and garnishments.
- Nebraska Department of Revenue – sales & lodging tax collected by the City at various facilities.
- Health and dental claims paid by the City's third-party administrator Blue Cross and Blue Shield, as well as Health care reinsurance premiums payable.
- Life and Disability (ST & LT) premiums payable to Lincoln National Life Insurance Co. monthly.
- Workers compensation claims paid by the City's third-party administrator Tri-Star.
- Transmission and energy purchases payable to Southwest Power Pool, Omaha Public Power District, Department of Energy/WAPA, and Cottonwood Wind Project.
- Natural gas purchases from Northern Natural Gas/US Energy, BP, Cargill, Central Plains Energy Project (CPEP) and Public Energy Authority of Kentucky (PEAK).
- Coal purchases from Navajo Transitional Energy Co., Cloud Peak Energy Resources, Peabody coal, and freight charges to Union Pacific, as well as Pete Lien & Sons for lime and ADA Carbon Solutions for carbon, both for the Unit 8 scrubber.
- Progress payments to Emerson Process Management under the contract for the SCADA project.
- Bond principal and interest payments to BOK Financial NA.
- UPS weekly invoice for shipping costs, due within ten days or late fees are incurred.

There are a limited number of agencies that debit the City's bank account for credit card processing fees, kiosk fees, bank analysis fees and occasionally NSF fees from our Ambulance Billing contractor. These are based on a fee schedule.

Fiscal Impact:	City/Governmental funds claims total	\$ 1,878,207.18
	Utility funds claims total	<u>3,193,993.67</u>
	Total of all claims	<u>\$ 5,072,200.85</u>

PREPARED 08/02/2021 8:24:37
PROGRAM: GM339L

EXPENDITURE APPROVAL LIST
REPORT PARAMETER SELECTIONS

EAL DESCRIPTION: EAL: 08022021 SHEETSJ

PAYMENT TYPES

Checks	Y
EFTs	Y
ePayables	Y

VOUCHER SELECTION CRITERIA

Voucher/discount due date	07/31/2021
All banks	A

REPORT SEQUENCE OPTIONS:

Vendor		One vendor per page? (Y,N)	N
Bank/Vendor	X	One vendor per page? (Y,N)	N
Fund/Dept/Div		Validate cash on hand? (Y,N)	N
Fund/Dept/Div/Element/Obj		Validate cash on hand? (Y,N)	N
Proj/Fund/Dept/Div/Elm/Obj			

This report is by: Bank/Vendor

Process by bank code? (Y,N)	Y
Print reports in vendor name sequence? (Y,N) . .	Y
Calendar year for 1099 withholding	2021
Disbursement year/per	2021/10
Payment date	07/31/2021

VEND NO	SEQ#	VENDOR NAME							EFT, EPAY OR
INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM		CHECK	HAND-ISSUED
NO	NO	NO		DATE	NO	DESCRIPTION		AMOUNT	AMOUNT
0003370	00	BLUE CROSS BLUE SHIELD OF NEBRASKA							
07/29/21	MANUAL	000715	01	07/29/2021	060-0660-442.70-01	07/21/21-07/27/21	CHECK #:	101516	51,090.49
07/29/21	MANUAL	000716	01	07/29/2021	060-0660-443.70-01	07/21/21-07/27/21	CHECK #:	101516	3,005.36
						VENDOR TOTAL *		.00	54,095.85
0006845	00	ROCKY MOUNTAIN RESERVE LLC							
07/26/21	MANUAL	000711	01	07/26/2021	060-0660-444.70-01	07/19/21-07/25/21	CHECK #:	101514	3,400.01
						VENDOR TOTAL *		.00	3,400.01
0003234	00	SUN LIFE OF CANADA							
07/28/21	MANUAL	000713	01	07/28/2021	060-0660-442.70-02	08/01/21	CHECK #:	101515	37,672.87
						VENDOR TOTAL *		.00	37,672.87
			01	Employee Benefits		BANK TOTAL *		.00	95,168.73
						HAND ISSUED TOTAL ***			95,168.73
						TOTAL EXPENDITURES ****		.00	95,168.73
					GRAND TOTAL *****				95,168.73

PREPARED 08/04/2021 14:31:29
PROGRAM: GM339L

EXPENDITURE APPROVAL LIST
REPORT PARAMETER SELECTIONS

EAL DESCRIPTION: EAL: 08042021 SHEETSJ

PAYMENT TYPES

Checks	Y
EFTs	Y
ePayables	Y

VOUCHER SELECTION CRITERIA

Voucher/discount due date	08/05/2021
All banks	A

REPORT SEQUENCE OPTIONS:

Vendor		One vendor per page? (Y,N)	N
Bank/Vendor	X	One vendor per page? (Y,N)	N
Fund/Dept/Div		Validate cash on hand? (Y,N)	N
Fund/Dept/Div/Element/Obj		Validate cash on hand? (Y,N)	N
Proj/Fund/Dept/Div/Elm/Obj			

This report is by: Bank/Vendor

Process by bank code? (Y,N)	Y
Print reports in vendor name sequence? (Y,N) . .	Y
Calendar year for 1099 withholding	2021
Disbursement year/per	2021/11
Payment date	08/05/2021

PROGRAM: GM339L

AS OF: 08/05/2021 PAYMENT DATE: 08/05/2021

City of Fremont

General Fund

BANK: 00

VEND NO	SEQ#	VENDOR NAME							EFT, EPAY OR
INVOICE		VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	HAND-ISSUED
NO		NO	NO		DATE	NO	DESCRIPTION	AMOUNT	AMOUNT
0000584	00	CEI							
20210805		PR0805		00	08/05/2021	001-0000-201.00-00	PAYROLL SUMMARY	EFT:	119,132.76
							VENDOR TOTAL *	.00	119,132.76
0004234	00	DEPARTMENT OF UTILITIES C S							
20210805		PR0805		00	08/05/2021	001-0000-201.00-00	PAYROLL SUMMARY	EFT:	725.63
							VENDOR TOTAL *	.00	725.63
0005193	00	DEPARTMENT OF UTILITIES PAYROLL							
20210805		PR0805		00	08/05/2021	001-0000-201.00-00	PAYROLL SUMMARY	EFT:	65,920.64
							VENDOR TOTAL *	.00	65,920.64
0004629	00	INTERNAL REVENUE SERVICE **EFT**							
20210805		PR0805		00	08/05/2021	001-0000-201.00-00	PAYROLL SUMMARY	87,328.58	
							VENDOR TOTAL *	87,328.58	
0006970	00	INTL ASSN OF FIREFIGHTERS							
20210805		PR0805		00	08/05/2021	001-0000-201.00-00	PAYROLL SUMMARY	EFT:	915.07
							VENDOR TOTAL *	.00	915.07
0005477	00	LAUGHLIN TRUSTEE, KATHLEEN A							
20210805		PR0805		00	08/05/2021	001-0000-201.00-00	PAYROLL SUMMARY	277.00	
							VENDOR TOTAL *	277.00	
0006750	00	NATIONWIDE TRUST COMPANY, FSB							
20210805		PR0805		00	08/05/2021	001-0000-201.00-00	PAYROLL SUMMARY	840.00	
							VENDOR TOTAL *	840.00	
				00	General Fund		BANK TOTAL *	88,445.58	186,694.10

City of Fremont

Employee Benefits

BANK: 01

VEND NO	SEQ#	VENDOR NAME							EFT, EPAY OF
INVOICE		VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	HAND-ISSUED
NO		NO	NO		DATE	NO	DESCRIPTION	AMOUNT	AMOUNT
0003370	00	BLUE CROSS	BLUE	SHIELD OF NEBRASKA					
08/04/21	MANUAL	000751	01	08/04/2021	060-0660-442.70-01	07/28/21-07/31/21	CHECK #:	101518	44,453.26
08/04/21	MANUAL	000752	01	08/04/2021	060-0660-443.70-01	07/28/21-07/31/21	CHECK #:	101518	3,795.69
						VENDOR TOTAL *		.00	48,248.95
0006845	00	ROCKY MOUNTAIN	RESERVE LLC						
08/02/21	MANUAL	000735	01	08/02/2021	060-0660-444.70-01	07/26/21-08/01/21	CHECK #:	101517	3,129.19
						VENDOR TOTAL *		.00	3,129.19
			01	Employee Benefits		BANK TOTAL *		.00	51,378.14
						HAND ISSUED TOTAL ***			51,378.14
						EFT/EPAY TOTAL ***			186,694.10
						TOTAL EXPENDITURES ****		88,445.58	238,072.24
					GRAND TOTAL	*****			326,517.82

Prepared 8/04/21, 8:27:55

Page 46

Pay Date 8/05/21

Direct Deposit Register

Primary FIRST NATIONAL BANK

Program PR530L

Account Number	Employee Name	Social Security	Deposit Amount
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Final Total 277,083.98 Count 250

CITY OF FREMONT
ELECTRONIC WITHDRAWAL LIST

FOR CITY COUNCIL MEETING: 8/10/21

AJ	WITHDRAWAL				WITHDRAWAL
GROUP NO	VENDOR NAME	DATE	ACCOUNT NO	ITEM DESCRIPTION	AMOUNT
4974	AUTHNET	08/03/21	001-2031-455.20-99	LIBRARY AUTHORIZATION	31.70
4935	TSYS MERCHANT SOLUTIONS	08/03/21	001-1003-415.20-99	CREDIT CARD FEES	598.59
4935	TSYS MERCHANT SOLUTIONS	08/03/21	001-1003-415.20-99	CREDIT CARD FEES	304.06
4935	TSYS MERCHANT SOLUTIONS	08/03/21	001-2029-451.20-99	CREDIT CARD FEES	879.13
4935	TSYS MERCHANT SOLUTIONS	08/03/21	001-2042-440.20-99	CREDIT CARD FEES	37.03
4935	TSYS MERCHANT SOLUTIONS	08/02/21	001-2031-455.20-99	CREDIT CARD FEES	5.17
4808	SIMPLIFILE	07/23/21	042-0772-490-20-33	Register of Deeds	54.00
4809	SIMPLIFILE	07/26/21	042-0772-490-20-33	Register of Deeds	36.00
4927	SIMPLIFILE	07/30/21	001-1003-415-20-33	Register of Deeds	12.00
				TOTAL EXPENDITURES	1,957.68

PREPARED 08/05/2021 10:05:13
PROGRAM: GM339L

EXPENDITURE APPROVAL LIST
REPORT PARAMETER SELECTIONS

EAL DESCRIPTION: EAL: 08052021 SHEETSJ

PAYMENT TYPES

Checks	Y
EFTs	Y
ePayables	Y

VOUCHER SELECTION CRITERIA

Voucher/discount due date	08/11/2021
All banks	A

REPORT SEQUENCE OPTIONS:

Vendor		One vendor per page? (Y,N)	N
Bank/Vendor	X	One vendor per page? (Y,N)	N
Fund/Dept/Div		Validate cash on hand? (Y,N)	N
Fund/Dept/Div/Element/Obj		Validate cash on hand? (Y,N)	N
Proj/Fund/Dept/Div/Elm/Obj			

This report is by: Bank/Vendor

Process by bank code? (Y,N)	Y
Print reports in vendor name sequence? (Y,N) . .	Y
Calendar year for 1099 withholding	2021
Disbursement year/per	2021/11
Payment date	08/11/2021

PROGRAM: GM339L

AS OF: 08/11/2021

PAYMENT DATE: 08/11/2021

City of Fremont

General Fund

BANK: 00

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0000959 124149/3 124149/3	00	ACE HARDWARE PI5099 040123 00 PI5100 040123 00	00	08/11/2021 08/11/2021	001-2027-452.30-52 001-2027-452.30-56	BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER	39.98 27.17	
						VENDOR TOTAL *	67.15	
0006169 51514 0821	00	AMERICAN BROADBAND INTERNET PI5198 040211 00	00	08/11/2021	001-2031-419.20-12	BLANKET PURCHASE ORDER	200.00	
						VENDOR TOTAL *	200.00	
0000977 265054	00	ANIMAL MEDICAL CLINIC PI5240 041499 00	00	08/11/2021	001-1410-421.20-99	GENERAL	86.00	
						VENDOR TOTAL *	86.00	
0002869 00197229 00197230	00	AQUA-CHEM INC PI5146 041231 00 PI5147 041231 00	00	08/11/2021 08/11/2021	001-2028-451.30-32 001-2030-451.30-32	BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER	317.20 689.30	
						VENDOR TOTAL *	1,006.50	
0000983 33054 33151 33201	00	ARPS PI5016 040127 00 PI5017 040127 00 PI5175 040127 00	00	08/11/2021 08/11/2021 08/11/2021	012-2025-431.30-69 012-2025-431.30-69 012-2025-431.30-69	BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER	554.00 554.00 869.50	
						VENDOR TOTAL *	1,977.50	
0006846 5708X07112021	00	AT&T MOBILITY LLC PI5041 040432 00	00	08/11/2021	001-1209-421.20-12	GENERAL	715.98	
						VENDOR TOTAL *	715.98	
0003993 32128	00	AUDIO VIDEO SPECIALIST PI5056 041454 00	00	08/11/2021	001-2029-451.30-79	BLANKET PURCHASE ORDER	379.00	
						VENDOR TOTAL *	379.00	
0007101 202103	00	AUTHENTIC CREATIVES LLC PI5246 041506 00	00	08/11/2021	001-2031-455.20-93	GENERAL	79.96	
						VENDOR TOTAL *	79.96	
0003298 1652569455	00	AUTOZONE INC PI5174 040126 00	00	08/11/2021	001-1209-421.30-63	BLANKET PURCHASE ORDER	37.71	
						VENDOR TOTAL *	37.71	
0004311 880084698 880084698 880083824 880083824 880084693 880084693 880081335 880081335	00	BAUER BUILT INC PI5018 040129 00 PI5019 040129 00 PI5046 041305 00 PI5047 041305 00 PI5176 040129 00 PI5177 040129 00 PI5048 041311 00 PI5049 041311 00	00	08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021	001-1209-421.20-60 001-1209-421.30-63 001-1209-421.20-60 001-1209-421.30-63 001-1209-421.20-60 001-1209-421.30-63 012-2025-431.20-60 012-2025-431.30-56	BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER FIELD PURCHASE ORDER FIELD PURCHASE ORDER BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER FIELD PURCHASE ORDER FIELD PURCHASE ORDER	38.00 14.00 80.00 543.90 15.00 5.00 44.00 450.56	

PROGRAM: GM339L

AS OF: 08/11/2021

PAYMENT DATE: 08/11/2021

City of Fremont

General Fund

BANK: 00

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0004311	00	BAUER BUILT INC						
880084693		PI5178 040129 00	00	08/11/2021	012-2025-431.20-60	BLANKET PURCHASE ORDER	30.00	
880084693		PI5179 040129 00	00	08/11/2021	012-2025-431.30-56	BLANKET PURCHASE ORDER	5.00	
880084693		PI5180 040129 00	00	08/11/2021	012-2025-431.30-63	BLANKET PURCHASE ORDER	5.00	
						VENDOR TOTAL *	1,230.46	
9999999	00	BISHOP, ROBERT						
185662	BISHOP	000718	00	08/11/2021	001-2029-347.00-00	ROBERT BISHOP/HS MUSICAL	5.00	
						VENDOR TOTAL *	5.00	
0004035	00	BOMGAARS SUPPLY INC						
16664287		PI5020 040130 00	00	08/11/2021	012-2025-431.30-63	BLANKET PURCHASE ORDER	25.14	
16666423		PI5181 040130 00	00	08/11/2021	012-2025-431.30-56	BLANKET PURCHASE ORDER	29.97	
						VENDOR TOTAL *	55.11	
0003427	00	BRODART CO						
B6225280		PI5201 040232 00	00	08/11/2021	001-2031-455.30-51	GENERAL	3,471.64	
						VENDOR TOTAL *	3,471.64	
9999999	00	BROSSEAU, SUMMER						
185663	BROSSEAU	000719	00	08/11/2021	001-2029-347.00-00	SUMMER BROSSEAU/HS MUSICL	5.00	
						VENDOR TOTAL *	5.00	
9999999	00	BROWN, HOLLY						
185664	BROWN	000720	00	08/11/2021	001-2029-347.00-00	HOLLY BROWN/HS MUSICAL	5.00	
						VENDOR TOTAL *	5.00	
9999999	00	BROWN, MARILYN						
185665	BROWN	000721	00	08/11/2021	001-2029-347.00-00	MARILYN BROWN/MUSICAL	5.00	
						VENDOR TOTAL *	5.00	
0006906	00	BURNS & MCDONNELL ENGINEERING CO						
115366 #22		PI5171 038123 00	00	08/11/2021	029-2034-466.45-34	GENERAL	1,782.50	
						VENDOR TOTAL *	1,782.50	
0006577	00	C-R MENN CONCRETE LLC						
5414		PI5145 041222 00	00	08/11/2021	012-2032-431.45-20	GENERAL	35,075.25	2021 PAVEMENT REHAB PROJECT Progress payment CCR 2021-044
						VENDOR TOTAL *	35,075.25	
0006534	00	CAPPEL AUTO SUPPLY INC						
045864		PI5025 040160 00	00	08/11/2021	012-2025-431.30-56	BLANKET PURCHASE ORDER	68.47	
046019		PI5026 040160 00	00	08/11/2021	012-2025-431.30-56	BLANKET PURCHASE ORDER	37.99	
046558		PI5188 040160 00	00	08/11/2021	012-2025-431.30-56	BLANKET PURCHASE ORDER	80.94	
046618		PI5189 040160 00	00	08/11/2021	012-2025-431.30-79	BLANKET PURCHASE ORDER	179.85	
						VENDOR TOTAL *	367.25	
9999999	00	CARLSON, NATHAN						
185666	CARLSON	000722	00	08/11/2021	001-2029-347.00-00	NATHAN CARLSON/MUSICAL	1.25	
						VENDOR TOTAL *	1.25	

PROGRAM: GM339L

AS OF: 08/11/2021

PAYMENT DATE: 08/11/2021

City of Fremont

General Fund

BANK: 00

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
9999999 185667	00	CARSTENSEN, TIM CARSTENS000723	00	08/11/2021	001-2029-347.00-00	TIM CARSTENSEN/MUSICAL	5.00	
						VENDOR TOTAL *	5.00	
9999999 186476	00	CATTLETT, SARAH CATTLETT000744	00	08/11/2021	001-0000-202.04-00	SARAH CATTLETT/COMM RM	100.00	
						VENDOR TOTAL *	100.00	
0000584 AUG 21 WC	00	CEI 000745	00	08/11/2021	001-1015-415.10-26	AUG 21 WC	EFT:	29,522.00
AUG 21 WC		000746	00	08/11/2021	012-2025-431.10-26	AUG 21 WC	EFT:	1,416.67
						VENDOR TOTAL *	.00	30,938.67
0001024 653501-001	00	CHRISTENSEN LUMBER INC PI3622 040131 00	00	08/11/2021	001-2027-452.30-49	BLANKET PURCHASE ORDER	80.00-	
671334-001		PI5182 040131 00	00	08/11/2021	012-2025-431.30-69	BLANKET PURCHASE ORDER	128.00	
672468-001		PI5183 040131 00	00	08/11/2021	012-2025-431.30-69	BLANKET PURCHASE ORDER	243.20	
672902-001		PI5236 041469 00	00	08/11/2021	012-2025-431.30-69	FIELD PURCHASE ORDER	1,237.50	
						VENDOR TOTAL *	1,528.70	
0005471 0344870770	00	CIOX HEALTH LLC PI5167 041489 00	00	08/11/2021	001-1209-421.20-28	GENERAL	20.00	
						VENDOR TOTAL *	20.00	
0004244 10014958	00	COLE PAPERS INC PI5232 041417 00	00	08/11/2021	001-2027-452.30-79	BLANKET PURCHASE ORDER	1,840.86	
						VENDOR TOTAL *	1,840.86	
0005994 220746	00	CONSOLIDATED MANAGEMENT CO PI5071 040303 00	00	08/11/2021	001-1209-421.20-13	GENERAL	21.17	
						VENDOR TOTAL *	21.17	
9999999 185668	00	COOPER, DOUG COOPER 000724	00	08/11/2021	001-2029-347.00-00	DOUG COOPER/MUSICAL	5.00	
						VENDOR TOTAL *	5.00	
0002915 F1127	00	CREDIT BUREAU SERVICES INC DUSTINSTRPI5058 041461 00	00	08/11/2021	001-1013-432.20-99	BLANKET PURCHASE ORDER	5.69	
420760		PI5037 040304 00	00	08/11/2021	001-1209-421.20-99	GENERAL	4.00	
422620		PI5038 040304 00	00	08/11/2021	001-1209-421.20-99	GENERAL	31.60	
424220		PI5039 040304 00	00	08/11/2021	001-1209-421.20-99	GENERAL	4.00	
425600		PI5040 040304 00	00	08/11/2021	001-1209-421.20-99	GENERAL	4.00	
						VENDOR TOTAL *	49.29	
0001643 1007244	00	CULLIGAN OF OMAHA PI5034 040247 00	00	08/11/2021	001-1209-421.20-99	GENERAL	96.00	
1007632		PI5122 040247 00	00	08/11/2021	001-1209-421.20-99	GENERAL	72.75	
						VENDOR TOTAL *	168.75	

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0005878 072821	00	CUNNINGHAM MD FACEP, BRIAN PI5170 041494	00	08/11/2021	001-1206-422.20-35	GENERAL	3,250.00	
						VENDOR TOTAL *	3,250.00	
0006718 97817 97831	00	DAVIS DESIGN INC PI5172 039557 PI5173 039557	00	08/11/2021 08/11/2021	029-2034-466.45-34 029-2034-466.45-34	GENERAL GENERAL	16,430.01 6,514.27	Airport terminal arch & eng Design Phase II
						VENDOR TOTAL *	22,944.28	
0002897 6070988 5022365	00	DIERS INC PI5021 040135 PI5055 041450	00	08/11/2021 08/11/2021	001-1004-424.30-63 001-1209-421.30-63	BLANKET PURCHASE ORDER FIELD PURCHASE ORDER	69.95 1,182.89	
						VENDOR TOTAL *	1,252.84	
9999999 186465	00	DIOS ES AMOR #2 DIOS ES 000747	00	08/11/2021	001-0000-202.04-00	DIOS ES AMOR #2/CF MA	100.00	
						VENDOR TOTAL *	100.00	
0001511 66036 66036 66051 66051 66050 66050 66049 66036 66036 66051 66050 66050 66049	00	DON'S PIONEER UNIFORM PI5042 041193 PI5044 041193 PI5137 041161 PI5139 041161 PI5141 041193 PI5143 041193 PI5225 041194 PI5043 041193 PI5045 041193 PI5138 041161 PI5142 041193 PI5144 041193 PI5226 041194	00	08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021	001-1209-421.30-52 001-1209-421.20-11 001-1209-421.30-68 001-1209-421.30-52 001-1209-421.30-52 001-1209-421.20-11 001-1209-421.30-52 001-1410-421.30-52 001-1410-421.20-11 001-1410-421.30-68 001-1410-421.30-52 001-1410-421.20-11 001-1410-421.30-52	GENERAL GENERAL GENERAL GENERAL GENERAL GENERAL GENERAL GENERAL GENERAL GENERAL GENERAL GENERAL GENERAL	22.39 2.39 80.85 3.41 133.34 2.64 332.83 9.59 1.02 34.65 57.15 1.13 142.63	
						VENDOR TOTAL *	824.02	
9999999 185669	00	DOWTY, ANA DOWTY 000725	00	08/11/2021	001-2029-347.00-00	ANA DOWTY/MUSICAL	5.00	
						VENDOR TOTAL *	5.00	
9999999 185669	00	DOWTY, SADIE DOWTY 000727	00	08/11/2021	001-2029-347.00-00	SADIE DOWTY	5.00	
						VENDOR TOTAL *	5.00	
9999999 185669	00	DOWTY, SOPHIE DOWTY 000726	00	08/11/2021	001-2029-347.00-00	SOHPIE DOWTY/MUSICAL	5.00	
						VENDOR TOTAL *	5.00	
0006357 072521 072521	00	DREWS, DOUGLAS N PI5220 040975 PI5221 040975	00	08/11/2021 08/11/2021	001-2027-452.20-99 001-2027-452.20-99	BLANKET PURCHASE ORDER GENERAL	546.06 23.94	

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0006357 080121	00	DREWS, DOUGLAS N PI5222 040975	00	08/11/2021	001-2027-452.20-99	BLANKET PURCHASE ORDER	525.00	
						VENDOR TOTAL *	1,095.00	
0003087 8300380-0	00	EAKES OFFICE SOLUTIONS PI5152 041470	00	08/11/2021	001-1209-421.30-31	GENERAL	358.24	
						VENDOR TOTAL *	358.24	
0006393 95110/ 94577/DAM J	00	FAIRFIELD INN - KEARNEY API5075 041308 PI5227 041290	00	08/11/2021 08/11/2021	001-1305-430.20-13 001-1305-430.20-13	GENERAL GENERAL	124.95 124.95	
						VENDOR TOTAL *	249.90	
0005468 30855	00	FELSBURG HOLT & ULLEVIG PI5216 040658	00	08/11/2021	001-1305-430.20-31	GENERAL	2,080.00	
						VENDOR TOTAL *	2,080.00	
0003909 1001996/	00 070821	FIRST NATIONAL BANK OF OMAHA PI5059 041463	00	08/11/2021	001-1003-415.20-70	BLANKET PURCHASE ORDER	25.00	
						VENDOR TOTAL *	25.00	
0003360 JUL 2021	00	FREMONT AVIATION PI5213 040291	00	08/11/2021	029-2034-466.20-99	BLANKET PURCHASE ORDER	1,640.60	
						VENDOR TOTAL *	1,640.60	
0001112 46624 46624	00	FREMONT ELECTRIC INC PI5196 040189 PI5197 040189	00	08/11/2021 08/11/2021	001-2026-451.20-60 001-2026-451.30-48	BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER	140.00 44.87	
						VENDOR TOTAL *	184.87	
0001131 994154 994594 998114 994634 992784 982493	00	FREMONT TRIBUNE PI5028 040163 PI5029 040163 PI5190 040163 PI5030 040163 PI5027 040163 PI5106 040163	00	08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021	001-1003-415.20-33 001-1003-415.20-33 001-1003-415.20-33 001-2021-412.20-33 001-2024-416.20-33 012-2032-431.45-20	BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER	7.86 201.50 20.94 7.86 25.86 109.84	
						VENDOR TOTAL *	373.86	
0007060 081821	00	FUREVER HOME INC PI5219 040882	00	08/11/2021	001-1410-421.20-65	BLANKET PURCHASE ORDER	17,107.33	
						VENDOR TOTAL *	17,107.33	
0006263 74655939 74663967 74688676 74719414 74725049	00	GALE/CENGAGE LEARNING INC PI5202 040233 PI5203 040233 PI5204 040233 PI5205 040233 PI5206 040233	00	08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021	001-2031-455.30-51 001-2031-455.30-51 001-2031-455.30-51 001-2031-455.30-51 001-2031-455.30-51	GENERAL GENERAL GENERAL GENERAL GENERAL	30.39 97.46 19.46 60.72 89.21	

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INVOICE		VOUCHER	P.O.			DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO		NO	NO							AMOUNT
0006263	00	GALE/CENGAGE LEARNING INC								
74725514		PI5207	040233	00	08/11/2021		001-2031-455.30-51	GENERAL	59.22	
74729251		PI5208	040233	00	08/11/2021		001-2031-455.30-51	GENERAL	68.24	
								VENDOR TOTAL *	424.70	
0001139	00	GERHOLD CONCRETE CO INC								
257022		PI5022	040140	00	08/11/2021		012-2025-431.30-69	BLANKET PURCHASE ORDER	974.25	
257835		PI5023	040140	00	08/11/2021		012-2025-431.30-69	BLANKET PURCHASE ORDER	776.75	
								VENDOR TOTAL *	1,751.00	
0007098	00	GLOCK INC								
SI-0670681		PI5165	041488	00	08/11/2021		001-1209-421.20-11	GENERAL	5.00	
SI-0670681		PI5166	041488	00	08/11/2021		001-1209-421.30-79	GENERAL	48.00	
								VENDOR TOTAL *	53.00	
9999999	00	GROSSE, DEAN								
185670	GROSSE	000728		00	08/11/2021		001-2029-347.00-00	DEAN GROSSE/MUSICAL	5.00	
								VENDOR TOTAL *	5.00	
0006825	00	H&H KIA								
26142082		PI5032	040185	00	08/11/2021		001-1004-424.20-60	BLANKET PURCHASE ORDER	48.07	
26142082		PI5033	040185	00	08/11/2021		001-1004-424.30-63	BLANKET PURCHASE ORDER	46.57	
26142171		PI5193	040185	00	08/11/2021		001-2031-455.20-60	BLANKET PURCHASE ORDER	48.07	
26142171		PI5194	040185	00	08/11/2021		001-2031-455.30-44	BLANKET PURCHASE ORDER	24.25	
26142171		PI5195	040185	00	08/11/2021		001-2031-455.30-63	BLANKET PURCHASE ORDER	22.32	
								VENDOR TOTAL *	189.28	
9999999	00	HALL, MARTIN								
185671	HALL	000729		00	08/11/2021		001-2029-347.00-00	MARTIN HALL/MUSICAL	10.00	
								VENDOR TOTAL *	10.00	
9999999	00	HOLMAN, TRUDY								
185672	HOLMAN	000730		00	08/11/2021		001-2029-347.00-00	TRUDY HOLMAN/MUSICAL	5.00	
								VENDOR TOTAL *	5.00	
9999999	00	HOWERY, JANICE								
185673	HOWERY	000731		00	08/11/2021		001-2029-347.00-00	JANICE HOWERY/MUSICAL	5.00	
								VENDOR TOTAL *	5.00	
0006651	00	HUISMAN, VERONICA Y								
071721		PI5036	040254	00	08/11/2021		001-1209-421.20-99	GENERAL	25.00	
072421		PI5123	040254	00	08/11/2021		001-1209-421.20-99	GENERAL	25.00	
072821		PI5212	040254	00	08/11/2021		001-1209-421.20-99	GENERAL	25.00	
								VENDOR TOTAL *	75.00	
0001167	00	HY-VEE								
4830259093		PI5101	040141	00	08/11/2021		001-2031-455.30-41	BLANKET PURCHASE ORDER	22.34	
4830478423		PI5239	041491	00	08/11/2021		063-0663-480.30-41	BLANKET PURCHASE ORDER	56.34	
								VENDOR TOTAL *	78.68	

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INVOICE		VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK		HAND-ISSUED
NO		NO	NO		DATE	NO	DESCRIPTION	AMOUNT		AMOUNT
0005752 65863	00	IMA INC - BENEFITS DIVISION								
		PI5231	041385	00	08/11/2021	060-0660-442.70-07	BLANKET PURCHASE ORDER	3,750.00		
							VENDOR TOTAL *	3,750.00		
0003478 677146	00	INSPRO INC								
		PI5060	041464	00	08/11/2021	001-1015-415.20-47	BLANKET PURCHASE ORDER	875.00		
							VENDOR TOTAL *	875.00		
9999999 185473	00	JOHNSON, CHERYL								
JOHNSON		000737		00	08/11/2021	001-0000-202.04-00	CHERYL JOHNSON/COMM RM	100.00		
185473	JOHNSON	000738		00	08/11/2021	001-2026-347.05-00	CHERYL JOHNSON/COMM RM	60.00		
							VENDOR TOTAL *	160.00		
0006274 2-49785	00	JONES AUTOMOTIVE INC								
		PI5154	041471	00	08/11/2021	001-1209-421.20-60	GENERAL	330.00		
2-49785		PI5155	041471	00	08/11/2021	001-1209-421.30-63	GENERAL	74.21		
2-49343		PI5168	041490	00	08/11/2021	001-1209-421.20-60	GENERAL	550.00		
2-49343		PI5169	041490	00	08/11/2021	001-1209-421.30-63	GENERAL	25.00		
							VENDOR TOTAL *	979.21		
0004542 9073602	00	KIMBALL MIDWEST								
		PI5156	041476	00	08/11/2021	001-1209-421.30-63	FIELD PURCHASE ORDER	83.36		
9073602		PI5157	041476	00	08/11/2021	012-2025-431.30-33	FIELD PURCHASE ORDER	5.71		
9073602		PI5158	041476	00	08/11/2021	012-2025-431.30-56	FIELD PURCHASE ORDER	81.25		
9073602		PI5159	041476	00	08/11/2021	012-2025-431.30-63	FIELD PURCHASE ORDER	91.87		
							VENDOR TOTAL *	262.19		
0006783 072121	00	KOPEYS FIRE EXTINGUISHER SERVICE								
		PI5057	041460	00	08/11/2021	001-1206-422.30-56	GENERAL	55.00		
							VENDOR TOTAL *	55.00		
9999999 185674	00	KUBICEK, DACIA								
KUBICEK		000732		00	08/11/2021	001-2029-347.00-00	DACIA KUBICEK/MUSICAL	5.00		
							VENDOR TOTAL *	5.00		
9999999 185676	00	LAYMAN, CHRISTINA								
LAYMAN		000732		00	08/11/2021	001-2029-347.00-00	CHRISTINA LAYMAN/MUSICAL	5.00		
							VENDOR TOTAL *	5.00		
0003043 18170	00	LEAGUE OF NEBRASKA MUNICIPALITIES								
		PI5095	041482	00	08/11/2021	001-1001-413.20-93	BLANKET PURCHASE ORDER	49,185.00	Annual fee for membership	
							VENDOR TOTAL *	49,185.00		
9999999 185327	00	LEMUS, ELVA								
LEMUS		000739		00	08/11/2021	001-0000-202.04-00	ELVA LEMUS/CF MAIN ARENA	100.00		
							VENDOR TOTAL *	100.00		
0003960 INV001095979	00	LIFEGUARD STORE INC								
		PI5052	041440	00	08/11/2021	001-2028-451.30-79	BLANKET PURCHASE ORDER	35.87		

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0003960 INV001095979	00	LIFEGUARD STORE INC PI5053 041440	00	08/11/2021	001-2030-451.30-79	BLANKET PURCHASE ORDER	107.63	
						VENDOR TOTAL *	143.50	
9999999 185677 LUBEN	00	LUBEN, BENJAMIN 000732	00	08/11/2021	001-2029-347.00-00	BENJAMIN LUBEN/MUSICAL	5.00	
						VENDOR TOTAL *	5.00	
9999999 185678 LUDEWIG	00	LUDEWIG, OTTO 000732	00	08/11/2021	001-2029-347.00-00	OTTO LUDEWIG/MUSICAL	5.00	
						VENDOR TOTAL *	5.00	
9999999 185679 LUEVANE	00	LUEVANE, MARIA 000732	00	08/11/2021	001-2029-347.00-00	MARIA LUEVAANE/MUSICAL	5.00	
						VENDOR TOTAL *	5.00	
0006952 P07783	00	MACQUEEN EQUIPMENT LLC PI5094 041481	00	08/11/2021	012-2025-431.30-56	FIELD PURCHASE ORDER	453.53	
						VENDOR TOTAL *	453.53	
0004126 2722	00	MAINSTREET OF FREMONT INC PI5061 041474	00	08/11/2021	042-0772-490.20-99	BLANKET PURCHASE ORDER	1,600.00	
						VENDOR TOTAL *	1,600.00	
9999999 185475 MARTY	00	MARTY, JON 000740	00	08/11/2021	001-0000-202.04-00	JON MARTY/MTG ROOM	100.00	
						VENDOR TOTAL *	100.00	
0006212 0023882989 0023911897	00	MATHESON TRI-GAS INC PI5024 040145 PI5064 040145	00	08/11/2021 08/11/2021	001-1206-422.30-32 001-1206-422.30-32	BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER	46.92 47.61	
						VENDOR TOTAL *	94.53	
0006883 18330213 18330287	00	MCKESSON MEDICAL-SURGICAL GOVERNMENT PI5054 041447 PI5083 041447	00	08/11/2021 08/11/2021	001-1206-422.30-33 001-1206-422.30-33	GENERAL GENERAL	526.88 180.20	
						VENDOR TOTAL *	707.08	
0001229 14156 14136	00	MENARDS - FREMONT PI5103 040147 PI5102 040147	00	08/11/2021 08/11/2021	001-1209-421.30-79 001-2027-452.30-56	BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER	15.48 35.77	
						VENDOR TOTAL *	51.25	
0007096 242328963	00	MERCK ANIMAL HEALTH PI5149 041405	00	08/11/2021	001-1410-421.30-79	GENERAL	375.00	
						VENDOR TOTAL *	375.00	
0003474 1002	00	METROPOLITAN COMMUNITY COLLEGE PI5091 041459	00	08/11/2021	001-1206-422.20-13	GENERAL	1,100.50	

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0003474	00	METROPOLITAN COMMUNITY COLLEGE						
						VENDOR TOTAL *	1,100.50	
0002074	00	MIDWEST SERVICE & SALES CO						
0030777		PI5077 041337 00	00	08/11/2021	012-2025-431.30-79	FIELD PURCHASE ORDER	440.00	
						VENDOR TOTAL *	440.00	
0004095	00	MIDWEST TAPE						
500689699		PI5115 040236 00	00	08/11/2021	001-2031-455.30-51	GENERAL	29.99	
500689840		PI5116 040236 00	00	08/11/2021	001-2031-455.30-51	GENERAL	84.93	
500712828		PI5117 040236 00	00	08/11/2021	001-2031-455.30-51	GENERAL	11.99	
500715112		PI5118 040236 00	00	08/11/2021	001-2031-455.30-51	GENERAL	65.07	
500734338		PI5119 040236 00	00	08/11/2021	001-2031-455.30-51	GENERAL	12.24	
500734339		PI5120 040236 00	00	08/11/2021	001-2031-455.30-51	GENERAL	271.29	
						VENDOR TOTAL *	475.51	
0001839	00	MIDWEST TURF & IRRIGATION						
3874583-00		PI5080 041388 00	00	08/11/2021	001-2027-452.30-49	BLANKET PURCHASE ORDER	585.60	
3875235-00		PI5233 041420 00	00	08/11/2021	001-2027-452.30-56	BLANKET PURCHASE ORDER	189.86	
						VENDOR TOTAL *	775.46	
9999999	00	MILES, SHELLY						
184748 MILES		000741	00	08/11/2021	001-0000-202.04-00	SHELLY MILES/MTG ROOM	100.00	
						VENDOR TOTAL *	100.00	
9999999	00	MONTERRSO, BYRON						
186496 MONTERRS		000748	00	08/11/2021	001-0000-202.04-00	BYRON MONTERRSO/CF MA	100.00	
						VENDOR TOTAL *	100.00	
9999999	00	MORGAN, TIFFANY						
185704 MORGAN		000732	00	08/11/2021	001-2029-347.00-00	TIFFANY MORGAN/MUSICAL	5.00	
						VENDOR TOTAL *	5.00	
9999999	00	MORTER, MICHELLE						
158680 MORTER		000732	00	08/11/2021	001-2029-347.00-00	MICHELLE MORTER/MUSICAL	5.00	
						VENDOR TOTAL *	5.00	
0002985	00	MSC INDUSTRIAL SUPPLY CO INC						
33566974		PI5073 041244 00	00	08/11/2021	012-2025-431.30-79	FIELD PURCHASE ORDER	450.27	
						VENDOR TOTAL *	450.27	
9999999	00	MUHLE, DAVID						
185681 MUHLE		000732	00	08/11/2021	001-2029-347.00-00	DAVID MUHLE/MUSICAL	5.00	
						VENDOR TOTAL *	5.00	
0003307	00	NEBR LAW ENFORCEMENT TRAINING CNTR						
10018		PI5086 041453 00	00	08/11/2021	001-1209-421.20-13	GENERAL	194.00	
10027		PI5092 041472 00	00	08/11/2021	001-1209-421.20-13	GENERAL	72.00	
10044		PI5093 041472 00	00	08/11/2021	001-1209-421.20-13	GENERAL	97.00	

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City of Fremont

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BANK: 00

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0003307	00	NEBR LAW ENFORCEMENT TRAINING CNTR						
						VENDOR TOTAL *	363.00	
0002006	00	NEBRASKA DEPT OF REVENUE						
27 3392961	0721	PI5191 040168	00	08/11/2021	001-2026-451.20-99	BLANKET PURCHASE ORDER	304.35	
						VENDOR TOTAL *	304.35	
0003047	00	NEBRASKA DEPT OF TRANSPORTATION						
0644926		PI5096 037078	00	08/11/2021	040-2037-452.45-20	GENERAL	EFT:	5,502.89
						VENDOR TOTAL *	.00	5,502.89
0005178	00	NEFSMA						
01691		PI5074 041307	00	08/11/2021	001-1305-430.20-13	GENERAL	100.00	
						VENDOR TOTAL *	100.00	
9999999	00	NELSON, JOSHUA O						
185705 NELSON		000732	00	08/11/2021	001-2029-347.00-00	JOSHUA NELSON/MUSICAL	5.00	
						VENDOR TOTAL *	5.00	
9999999	00	NEWILL, ROBERT						
185686 NEWILL		000732	00	08/11/2021	001-2029-347.00-00	ROBERT NEWILL/MUSICAL	5.00	
						VENDOR TOTAL *	5.00	
9999999	00	NEWILL, SUSAN						
185687 NEWILL		000732	00	08/11/2021	001-2029-347.00-00	SUSAN NEWILL/MUSICAL	5.00	
						VENDOR TOTAL *	5.00	
9999999	00	NIESS, DAVID						
185688 NIESS		000732	00	08/11/2021	001-2029-347.00-00	DAVID NIESS/MUSICAL	5.00	
						VENDOR TOTAL *	5.00	
0001020	00	O'REILLY AUTOMOTIVE INC						
0397-432418		PI5065 040149	00	08/11/2021	001-1004-424.30-63	BLANKET PURCHASE ORDER	295.11	
0397-436671		PI5186 040149	00	08/11/2021	001-1209-421.30-63	BLANKET PURCHASE ORDER	260.99	
0397-436088		PI5184 040149	00	08/11/2021	001-1305-430.30-44	BLANKET PURCHASE ORDER	63.98	
0397-436088		PI5185 040149	00	08/11/2021	001-1305-430.30-63	BLANKET PURCHASE ORDER	8.48	
171378PRIC		PI5066 040149	00	08/11/2021	001-2027-452.30-63	BLANKET PURCHASE ORDER	15.60-	
						VENDOR TOTAL *	612.96	
0002888	00	OFFICENET						
960652-0		PI5088 041456	00	08/11/2021	001-2027-452.30-31	BLANKET PURCHASE ORDER	51.38	
962344-0		PI5235 041466	00	08/11/2021	001-2027-452.30-31	BLANKET PURCHASE ORDER	4.29	
961188-0		PI5081 041389	00	08/11/2021	001-2029-451.30-31	BLANKET PURCHASE ORDER	986.15	
962083-0		PI5085 041452	00	08/11/2021	001-2029-451.30-79	BLANKET PURCHASE ORDER	86.40	
						VENDOR TOTAL *	1,128.22	
0006122	00	OMG MIDWEST INC						
1657267		PI5067 040215	00	08/11/2021	012-2025-431.30-69	FIELD PURCHASE ORDER	303.80	
1657990		PI5068 040215	00	08/11/2021	012-2025-431.30-69	FIELD PURCHASE ORDER	244.92	

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BANK: 00

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0006122 1658409	00	OMG MIDWEST INC PI5069 040215	00	08/11/2021	012-2025-431.30-69	FIELD PURCHASE ORDER	324.21	
						VENDOR TOTAL *	872.93	
9999999 185689	00 ORR	ORR, JEFFREY 000732	00	08/11/2021	001-2029-347.00-00	JEFFREY ORR/MUSICAL	5.00	
						VENDOR TOTAL *	5.00	
0001625 100400441706	00	OTIS ELEVATOR COMPANY PI5070 040245	00	08/11/2021	001-1209-421.20-65	GENERAL	168.42	
						VENDOR TOTAL *	168.42	
0005755 01419DA21304269	00	OVERDRIVE INC PI5121 040237	00	08/11/2021	001-2031-455.30-51	GENERAL	19.99	
						VENDOR TOTAL *	19.99	
9999999 185690	00 PASCHALL	PASCHALL, KYLE 000732	00	08/11/2021	001-2029-347.00-00	KYLE PASCHALL/MUSICAL	5.00	
						VENDOR TOTAL *	5.00	
9999999 185691	00 PATTEN	PATTEN, COLBY 000732	00	08/11/2021	001-2029-347.00-00	COLBY PATTEN/MUSICAL	5.00	
						VENDOR TOTAL *	5.00	
0006314 BAIT 072021	00	PEST PRO'S INC PI5113 040202	00	08/11/2021	001-1013-432.20-99	FIELD PURCHASE ORDER	12.00	
TRA STA 072021		PI5114 040202	00	08/11/2021	001-1013-432.20-99	FIELD PURCHASE ORDER	27.00	
CITY AUD 072021		PI5109 040199	00	08/11/2021	001-2026-451.20-99	BLANKET PURCHASE ORDER	85.00	
H ARENA 072021		PI5110 040199	00	08/11/2021	001-2026-451.20-99	GENERAL	40.00	
SR CTR 072021		PI5112 040199	00	08/11/2021	001-2026-451.20-99	GENERAL	85.00	
CF BLFLD 072021		PI5107 040199	00	08/11/2021	001-2029-451.20-99	GENERAL	75.00	
CF SCR 072021		PI5108 040199	00	08/11/2021	001-2029-451.20-99	GENERAL	65.00	
SPLA STA 072021		PI5111 040199	00	08/11/2021	001-2030-451.20-99	GENERAL	75.00	
						VENDOR TOTAL *	464.00	
9999999 185692	00 PETERSON	PETERSON, JIM 000732	00	08/11/2021	001-2029-347.00-00	JIM PETERSON/MUSICAL	5.00	
						VENDOR TOTAL *	5.00	
9999999 185694	00 PFINGSTON	PFINGSTON, EMILY 000732	00	08/11/2021	001-2029-347.00-00	EMILY PFINGSTON/MUSICAL	5.00	
						VENDOR TOTAL *	5.00	
0006773 21-2610	00	PORT-A-JOHNS PI5243 040209	00	08/11/2021	001-1013-432.20-99	FIELD PURCHASE ORDER	175.00	
						VENDOR TOTAL *	175.00	
0006411 4412	00	PROCHASKA & ASSOCIATES PI5078 041346	00	08/11/2021	001-1209-421.20-31	GENERAL	1,875.00	

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BANK: 00

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0006411 4412	00	PROCHASKA & ASSOCIATES PI5079 041346	00	08/11/2021	001-1209-421.20-31	GENERAL	1,875.00	
						VENDOR TOTAL *	3,750.00	
0006962 INV14426	00	QUICK MED CLAIMS LLC PI5247 040330	00	08/11/2021	001-1206-422.20-99	GENERAL	4,500.00	
						VENDOR TOTAL *	4,500.00	
0002876 205562 205563	00	RAWHIDE CHEMOIL INC PI5150 041465 PI5151 041465	00	08/11/2021 08/11/2021	001-2027-452.30-44 001-2042-440.30-44	BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER	320.28 707.29	
						VENDOR TOTAL *	1,027.57	
0006739 1700721-07 70357	00	RAY MARTIN COMPANY OF OMAHA PI5215 040431 PI5228 041301	00	08/11/2021 08/11/2021	001-1209-421.20-65 001-1209-421.20-60	GENERAL GENERAL	743.75 1,303.00	
						VENDOR TOTAL *	2,046.75	
9999999 185695	00 RAYMOND	RAYMOND, ED 000732	00	08/11/2021	001-2029-347.00-00	ED RAYMOND/MUSICAL	5.00	
						VENDOR TOTAL *	5.00	
9999999 184706	00 RICH	RICH, JOSHUA 000742	00	08/11/2021	001-0000-202.04-00	JOSHUA RICH/KEY DEPOSIT	30.00	
						VENDOR TOTAL *	30.00	
0006579 0135917	00 0821	RISE BROADBAND PI5098 040085	00	08/11/2021	029-2034-466.20-99	BLANKET PURCHASE ORDER	95.63	
						VENDOR TOTAL *	95.63	
9999999 185697	00 RUIZ	RUIZ, STEPHANIE 000732	00	08/11/2021	001-2029-347.00-00	STEPHANIE RUIZ/MUSICAL	5.00	
						VENDOR TOTAL *	5.00	
0006767 IN3562183	00	SAPP BROS INC PI5238 041475	00	08/11/2021	012-2025-431.30-44	FIELD PURCHASE ORDER	467.50	
						VENDOR TOTAL *	467.50	
9999999 185698	00 SATTEFI	SATTERFIELD, JANIS 000732	00	08/11/2021	001-2029-347.00-00	JANIS SATTERFIELD/MUSICAL	5.00	
						VENDOR TOTAL *	5.00	
0001305 72621-14 72621-27	00	SAWYER GAS N WASH INC PI5104 040151 PI5241 040151	00	08/11/2021 08/11/2021	001-1004-424.20-99 001-1209-421.20-99	BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER	15.45 440.23	
						VENDOR TOTAL *	455.68	
0006787 CLIP13412	00	SCHLOSSER ENTERPRISES INC PI5131 041095	00	08/11/2021	001-1209-421.20-99	GENERAL	EFT:	60.00

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VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0006787 CLIP13412 CLIP13412 CLIP13412 CLIP13412 CLIP13412	00	SCHLOSSER ENTERPRISES INC PI5132 041095 PI5133 041095 PI5134 041095 PI5135 041095 PI5136 041095	00	08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021	001-2026-451.20-99 001-2027-452.20-99 001-2027-452.20-99 011-2055-422.20-99 012-2025-431.20-99	GENERAL BLANKET PURCHASE ORDER GENERAL BLANKET PURCHASE ORDER GENERAL	EFT: EFT: EFT: EFT: EFT:	330.00 600.00 3,635.00 80.00 1,170.00
						VENDOR TOTAL *	.00	5,875.00
0004704 IN0608765	00	SENTRY CUSTOM SECURITY INC PI5162 041483	00	08/11/2021	001-2031-455.20-65	GENERAL	2,300.00	
						VENDOR TOTAL *	2,300.00	
0007087 175964/2021	00	SESAC LLC PI5076 041319	00	08/11/2021	001-2030-451.20-99	BLANKET PURCHASE ORDER	643.33	
						VENDOR TOTAL *	643.33	
9999999 185699 SHARP	00	SHARP, BETTY 000733	00	08/11/2021	001-2029-347.00-00	BETTY SHARP/MUSICAL	5.00	
						VENDOR TOTAL *	5.00	
0004338 INV-640793/CM'SPI	00	SHERRILL INC I5072 040871	00	08/11/2021	001-2027-452.30-52	BLANKET PURCHASE ORDER	304.99	
						VENDOR TOTAL *	304.99	
0003375 1278132 1278128	00	STATE OF NEBRASKA - CELLULAR PI5063 040103 PI5214 040306	00	08/11/2021 08/11/2021	001-1015-415.20-12 001-1209-421.20-99	BLANKET PURCHASE ORDER GENERAL	764.60 247.59	
						VENDOR TOTAL *	1,012.19	
0006416 5783	00	TED'S COVERS AND TARPS PI5089 041457	00	08/11/2021	012-2025-431.20-60	FIELD PURCHASE ORDER	120.00	
						VENDOR TOTAL *	120.00	
0006933 9504251475	00	TELEFLEX LLC PI5234 041462	00	08/11/2021	001-1206-422.30-33	GENERAL	562.50	
						VENDOR TOTAL *	562.50	
0007028 10569 10826 11127	00	TETRAD PROPERTY GROUP LLC PI5124 040398 PI5125 040398 PI5126 040398	00	08/11/2021 08/11/2021 08/11/2021	001-2031-455.40-13 001-2031-455.40-13 001-2031-455.40-13	GENERAL GENERAL GENERAL	3,500.00 3,500.00 3,500.00	
						VENDOR TOTAL *	10,500.00	
0007068 140146	00	THERMAL HEATING AIR AND PLUMBING PI5161 041480	00	08/11/2021	001-2031-455.20-60	GENERAL	194.88	
						VENDOR TOTAL *	194.88	
0004109 73817	00	THIELE GEOTECH INC PI5130 040994	00	08/11/2021	001-2031-455.40-13	GENERAL	6,950.00	

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PAYMENT DATE: 08/11/2021

City of Fremont

General Fund

BANK: 00

VEND NO	SEQ#	VENDOR NAME							EFT, EPAY OR
INVOICE		VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	HAND-ISSUED
NO		NO	NO		DATE	NO	DESCRIPTION	AMOUNT	AMOUNT
0004109	00	THIELE GEOTECH INC							
							VENDOR TOTAL *	6,950.00	
0003598	00	TIME WARNER CABLE							
0113917	0821	PI5242	040197	00	08/11/2021	001-2029-451.20-12	GENERAL	123.59	
							VENDOR TOTAL *	123.59	
9999999	00	TIMM, ALAN							
185700	TIMM	000733		00	08/11/2021	001-2029-347.00-00	ALAN TIMM/MUSICAL	5.00	
							VENDOR TOTAL *	5.00	
9999999	00	TIMM, TED							
185700	TIMM	000733		00	08/11/2021	001-2029-347.00-00	TED TIMM/MUSICAL	5.00	
							VENDOR TOTAL *	5.00	
0007059	00	TIMMONS GROUP INC							
266988		PI5128	040863	00	08/11/2021	001-1305-430.20-31	GENERAL	17,992.00	GIS project
265051		PI5217	040863	00	08/11/2021	001-1305-430.20-31	GENERAL	20,217.50	CCR 2020-220
266988		PI5129	040863	00	08/11/2021	001-2024-416.20-31	GENERAL	17,992.00	
							VENDOR TOTAL *	56,201.50	
0006676	00	TOTAL FIRE & SECURITY INC							
9922619		PI5163	041484	00	08/11/2021	001-2031-455.20-60	GENERAL	240.00	
9922619		PI5164	041484	00	08/11/2021	001-2031-455.30-49	GENERAL	107.60	
							VENDOR TOTAL *	347.60	
0005179	00	TRACTOR SUPPLY CREDIT PLAN							
397960		PI5105	040158	00	08/11/2021	001-2027-452.30-56	BLANKET PURCHASE ORDER	25.98	
396648		PI5187	040158	00	08/11/2021	001-2042-440.30-56	BLANKET PURCHASE ORDER	52.97	
							VENDOR TOTAL *	78.95	
0006984	00	TRITECH SOFTWARE SYSTEMS							
325133		PI5160	041477	00	08/11/2021	001-1206-422.20-65	GENERAL	3,151.00	
							VENDOR TOTAL *	3,151.00	
0007102	00	URGENT PET CARE PC							
54585		PI5245	041504	00	08/11/2021	001-1410-421.20-99	GENERAL	873.40	
							VENDOR TOTAL *	873.40	
0006096	00	VERIZON WIRELESS							
9884672264		PI5127	040400	00	08/11/2021	001-2031-455.20-65	GENERAL	116.03	
							VENDOR TOTAL *	116.03	
0003337	00	WASTE CONNECTIONS INC							
6002347		000749		00	08/11/2021	001-1013-432.20-21	JUN 21	89,677.81	Hauling fees to coalition
6002368		PI5209	040244	00	08/11/2021	001-1206-422.20-99	BLANKET PURCHASE ORDER	160.00	
6002368		PI5210	040244	00	08/11/2021	001-1209-421.20-99	BLANKET PURCHASE ORDER	210.00	
6002338		PI5199	040222	00	08/11/2021	001-2031-455.20-99	GENERAL	141.20	
6002368		PI5211	040244	00	08/11/2021	012-2025-431.20-99	BLANKET PURCHASE ORDER	248.00	

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City of Fremont

General Fund

BANK: 00

VEND NO	SEQ#	VENDOR NAME							EFT, EPAY OR
INVOICE		VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	HAND-ISSUED
NO		NO	NO		DATE	NO	DESCRIPTION	AMOUNT	AMOUNT
0003337	00	WASTE CONNECTIONS INC							
VENDOR TOTAL *								90,437.01	
0001386	00	WESTERN SAND & GRAVEL CO							
IF 164088		PI5082	041410	00	08/11/2021	012-2025-431.30-73	FIELD PURCHASE ORDER	921.76	
VENDOR TOTAL *								921.76	
9999999	00	WHITE, JAMES							
185701	WHITE	000733		00	08/11/2021	001-2029-347.00-00	JAMES WHITE/MUSICAL	5.00	
VENDOR TOTAL *								5.00	
9999999	00	WILSON, BEN							
185702	WILSON	000733		00	08/11/2021	001-2029-347.00-00	BEN WILSON/MUSICAL	5.00	
VENDOR TOTAL *								5.00	
0006490	00	YONG CONSTRUCTION LLC							
P18420 #4		PI5224	041159	00	08/11/2021	012-2032-431.45-20	GENERAL	717,297.30	N Lincoln Av & 29th St pavement CCR 2021-049
VENDOR TOTAL *								717,297.30	
9999999	00	ZIEGLER, RYAN							
185703	ZIEGLER	000733		00	08/11/2021	001-2029-347.00-00	RYAN ZIEGLER/MUSICAL	5.00	
VENDOR TOTAL *								5.00	
0002387	00	ZOLL MEDICAL CORPORATION							
3325065		PI5084	041449	00	08/11/2021	001-1206-422.30-33	GENERAL	303.59	
VENDOR TOTAL *								303.59	
0002910	00	5TH SEASON INC							
2107 09		PI5015	039831	00	08/11/2021	012-2025-431.20-99	FIELD PURCHASE ORDER	3,900.00	
VENDOR TOTAL *								3,900.00	
				00	General Fund		BANK TOTAL *	1,079,774.28	42,316.56

PROGRAM: GM339L

AS OF: 08/11/2021 PAYMENT DATE: 08/11/2021

City of Fremont

Employee Benefits

BANK: 01

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0003370	00	BLUE CROSS BLUE SHIELD OF NEBRASKA						
08/04/21	MANUAL000755		01	08/04/2021	060-0660-442.70-01	08/01/21-08/03/21	CHECK #: 101519	45,476.98
08/04/21	MANUAL000756		01	08/04/2021	060-0660-443.70-01	08/01/21-08/03/21	CHECK #: 101519	425.33
VENDOR TOTAL *							.00	45,902.31
01 Employee Benefits			BANK TOTAL *				.00	45,902.31

PREPARED 08/05/2021,10:05:13
PROGRAM: GM339L
City of Fremont
Special Revenue

EXPENDITURE APPROVAL LIST
AS OF: 08/11/2021 PAYMENT DATE: 08/11/2021

BANK: 02

VEND NO	SEQ#	VENDOR NAME						EFT, EPAY OR
INVOICE		VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	HAND-ISSUED
NO		NO	NO		DATE	NO	DESCRIPTION	AMOUNT

0005674	00	OLSSON						
392962		PI5062	037362	02	08/11/2021	011-2059-465.20-31	BLANKET PURCHASE ORDER	4,313.00
VENDOR TOTAL *								4,313.00
				02	Special Revenue		BANK TOTAL *	4,313.00

BANK: 04

VEND NO	SEQ#	VENDOR NAME		BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE		VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO		NO	NO						AMOUNT
0006646	00	BKD LLP							
BK01439982		PI5244	041502	04	08/11/2021	020-2066-490.60-12	BLANKET PURCHASE ORDER	1,550.00	
VENDOR TOTAL *								1,550.00	
				04	Keno Fund	BANK TOTAL *		1,550.00	

PREPARED 08/05/2021,10:05:13
PROGRAM: GM339L
City of Fremont
CDBG Clearing

EXPENDITURE APPROVAL LIST
AS OF: 08/11/2021 PAYMENT DATE: 08/11/2021

BANK: 08

VEND NO	SEQ#	VENDOR NAME						EFT, EPAY OR
INVOICE		VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	HAND-ISSUED
NO		NO	NO		DATE	NO	DESCRIPTION	AMOUNT

0003608	00	NORTHEAST NEBR ECONOMIC DEV DIST						
22528		PI5097	038942	08	08/11/2021	031-0782-465.20-99	BLANKET PURCHASE ORDER	90.00
							VENDOR TOTAL *	90.00
				08	CDBG Clearing			
							BANK TOTAL *	90.00

VEND NO	SEQ#	VENDOR NAME									EFT, EPAY OR
INVOICE		VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM		CHECK	HAND-ISSUED	
NO		NO	NO		DATE	NO	DESCRIPTION		AMOUNT	AMOUNT	
<hr/>											
0002675	00	CENTURYLINK									
4027210396	0721	PI5035	040253	09	08/11/2021	033-0789-421.20-12	BLANKET PURCHASE ORDER		96.60		
4027218752	APR21	PI5200	040224	09	08/11/2021	033-0789-421.20-12	BLANKET PURCHASE ORDER		147.62		
4026440105	0721	PI5223	041026	09	08/11/2021	033-0789-421.20-12	BLANKET PURCHASE ORDER		41.74		
4026440143	0721	PI5229	041366	09	08/11/2021	033-0789-421.20-12	BLANKET PURCHASE ORDER		27.37		
4026440150	0821	PI5230	041366	09	08/11/2021	033-0789-421.20-12	BLANKET PURCHASE ORDER		1,010.54		
VENDOR TOTAL *									1,323.87		
0004544	00	CENTURYLINK									
234623613		PI5050	041360	09	08/11/2021	033-0789-421.20-12	BLANKET PURCHASE ORDER		139.14		
234623613		PI5051	041360	09	08/11/2021	033-0789-421.20-12	BLANKET PURCHASE ORDER		730.48		
VENDOR TOTAL *									869.62		
0003087	00	EAKES OFFICE SOLUTIONS									
8300380-0		PI5153	041470	09	08/11/2021	033-0789-421.30-31	GENERAL		93.56		
8300380-1		PI5237	041470	09	08/11/2021	033-0789-421.30-31	GENERAL		158.64		
VENDOR TOTAL *									252.20		
0000930	00	GREAT PLAINS COMMUNICATIONS INC									
9926520001	0721	PI5031	040174	09	08/11/2021	033-0789-421.20-12	BLANKET PURCHASE ORDER		92.32		
VENDOR TOTAL *									92.32		
0001941	00	NEBRASKA NOTARY ASSOCIATION INC									
JUL 21/	WRIGHT	DPI5090	041458	09	08/11/2021	033-0789-421.30-31	GENERAL		154.00		
VENDOR TOTAL *									154.00		
0003568	00	NEBRASKA SECRETARY OF STATE									
2021/PAIGE	H	PI5087	041455	09	08/11/2021	033-0789-421.30-31	GENERAL		30.00		
VENDOR TOTAL *									30.00		
0003375	00	STATE OF NEBRASKA - CELLULAR									
1278164		PI5192	040172	09	08/11/2021	033-0789-421.20-12	BLANKET PURCHASE ORDER		810.81		
VENDOR TOTAL *									810.81		
				09	E911	BANK TOTAL *			3,532.82		
HAND ISSUED TOTAL ***										45,902.31	
EFT/EPAY TOTAL ***										42,316.56	
TOTAL EXPENDITURES ****										1,089,260.10	

GRAND TOTAL										88,218.87	
										1,177,478.97	

EAL DESCRIPTION: EAL: 07262021 ANDERSEND

PAYMENT TYPES

Checks	Y
EFTs	Y
ePayables	Y

VOUCHER SELECTION CRITERIA

Voucher/discount due date	07/26/2021
All banks	A

REPORT SEQUENCE OPTIONS:

Vendor	X	One vendor per page? (Y,N)	N
Bank/Vendor		One vendor per page? (Y,N)	N
Fund/Dept/Div		Validate cash on hand? (Y,N)	N
Fund/Dept/Div/Element/Obj		Validate cash on hand? (Y,N)	N
Proj/Fund/Dept/Div/Elm/Obj			

This report is by: Vendor

Process by bank code? (Y,N)	Y
Print reports in vendor name sequence? (Y,N) . .	Y
Calendar year for 1099 withholding	2021
Disbursement year/per	2021/10
Payment date	07/26/2021

Electric Fund – 051
Water Fund – 053
Sewer Fund – 055
Gas Fund – 057

DEPARTMENT OF UTILITIES
ELECTRONIC WITHDRAWAL LIST

FOR CITY COUNCIL MEETING: 08/10/21

AJ		WITHDRAWAL			WITHDRAWAL
GROUP NO	VENDOR NAME	DATE	ACCOUNT NO	ITEM DESCRIPTION	AMOUNT
7882	TSYS MERCHANT SOLUTIONS	08/03/21	051-5001-903-60-77	CREDIT CARD FEES	1,580.08
7882	TSYS MERCHANT SOLUTIONS	08/03/21	051-5001-903-60-77	CREDIT CARD FEES	12,159.52
				TOTAL EXPENDITURES	13,739.60



Nebraska and Local Sales and Use Tax Return

FORM
10

Tax Cat. | Nebr. I.D. Number | Rpt. Code | Tax Period
1 | 55808 | 1 | 7/2021

Reference No.: 01B006490191
Date Filed: Wed, Aug 04, 2021 08:34:03 AM
Scheduled Payment Amount: 293,646.35
Scheduled Payment Date: Wed, Aug 11, 2021

27753

Due Date: 08/20/2021

NAME AND LOCATION

DEPARTMENT OF UTILITIES
400 E MILITARY AVE
FREMONT, NE 68025-5141

NAME AND MAILING ADDRESS

DEPARTMENT OF UTILITIES
400 E MILITARY AVE
FREMONT, NE 68025-5141

☐ Check the box if your business has permanently closed, has been sold to someone else, or your permit is no longer needed.
New owners must apply for their own sales tax permit.

1	Gross sales and services in Nebraska	1	7,489,927.00
2	Net Nebraska taxable sales	2	4,233,232.00
3	Nebraska sales tax (line 2 multiplied by .055)	3	232,827.76
4	Nebraska use tax	4	4,230.00
5	Local use tax from Nebraska Schedule I	5	1,408.69
6	Local sales tax from Nebraska Schedule I	6	55,254.90
7	Total Nebraska and local sales tax (line 3 plus line 6).....	7	288,082.66
8	Sales tax collection fee (line 7 multiplied by .025; Maximum allowed \$75.00 per location).....	8	75.00
9	Sales tax due (line 7 minus line 8).....	9	288,007.66
10	Total Nebraska and local use tax (line 4 plus line 5).....	10	5,638.69
11	Total Nebraska and local sales and use tax due (line 9 plus line 10).....	11	293,646.35
12	Previous balance with applicable interest at 3.0% per year and payments received through	12	

13 BALANCE DUE (line 11 plus or minus line 12). Pay in full 13 293,646.35

Under penalties of law, I declare that, as a taxpayer or preparer I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is correct and complete.

NE Sales & Use Tax for the month of July 2021

Sales Tax Payable	051-0000-236-0000	\$	288,082.69
Use Tax	051-0000-236-0100	\$	4,670.68
	053-0000-236-0100	\$	93.69
	057-0000-236-0100	\$	874.32

Collection Fee	051-5001-421-0000	\$	75.03
Cash/Total Due	051-0000-131-0000	\$	292,678.34
	053-0000-131-0000	\$	93.69
	057-0000-131-0000	\$	874.32

PREPARED 08/02/2021 9:17:31
PROGRAM: GM339L

EXPENDITURE APPROVAL LIST
REPORT PARAMETER SELECTIONS

EAL DESCRIPTION: EAL: 08022021 ANDERSEND

PAYMENT TYPES

Checks	Y
EFTs	Y
ePayables	Y

VOUCHER SELECTION CRITERIA

Voucher/discount due date	08/02/2021
All banks	A

REPORT SEQUENCE OPTIONS:

Vendor	X	One vendor per page? (Y,N)	N
Bank/Vendor		One vendor per page? (Y,N)	N
Fund/Dept/Div		Validate cash on hand? (Y,N)	N
Fund/Dept/Div/Element/Obj		Validate cash on hand? (Y,N)	N
Proj/Fund/Dept/Div/Elm/Obj			

This report is by: Vendor

Process by bank code? (Y,N)	Y
Print reports in vendor name sequence? (Y,N) . .	Y
Calendar year for 1099 withholding	2021
Disbursement year/per	2021/11
Payment date	08/02/2021

PREPARED 08/05/2021 7:49:53
PROGRAM: GM339L

EXPENDITURE APPROVAL LIST
REPORT PARAMETER SELECTIONS

EAL DESCRIPTION: EAL: 08052021 ANDERSEND

PAYMENT TYPES

Checks	Y
EFTs	Y
ePayables	Y

VOUCHER SELECTION CRITERIA

Voucher/discount due date	08/05/2021
All banks	A

REPORT SEQUENCE OPTIONS:

Vendor	X	One vendor per page? (Y,N)	N
Bank/Vendor		One vendor per page? (Y,N)	N
Fund/Dept/Div		Validate cash on hand? (Y,N)	N
Fund/Dept/Div/Element/Obj		Validate cash on hand? (Y,N)	N
Proj/Fund/Dept/Div/Elm/Obj			

This report is by: Vendor

Process by bank code? (Y,N)	Y
Print reports in vendor name sequence? (Y,N) . .	Y
Calendar year for 1099 withholding	2021
Disbursement year/per	2021/11
Payment date	08/05/2021

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0000584 20210805	00	CEI PR0805	00	08/05/2021	051-0000-241.00-00	PAYROLL SUMMARY	EFT:	122,906.18
						VENDOR TOTAL *	.00	122,906.18
0004192 20210805	00	PAYROLL EFT DEDUCTIONS PR0805	00	08/05/2021	051-0000-241.00-00	PAYROLL SUMMARY	186,109.98	
						VENDOR TOTAL *	186,109.98	
						EFT/EPAY TOTAL ***		122,906.18
						TOTAL EXPENDITURES ****	186,109.98	122,906.18
					GRAND TOTAL	*****		309,016.16

Prepared 8/04/21, 8:23:48

Pay Date 8/05/21

Primary FIRST NATIONAL BANK

CITY OF FREMONT
Direct Deposit Register

Page 41

Program PR530L

Account Number	Employee Name	Social Security	Deposit Amount
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Final Total 292,708.60 Count 169

PREPARED 08/05/2021 9:56:26
PROGRAM: GM339L

EXPENDITURE APPROVAL LIST
REPORT PARAMETER SELECTIONS

EAL DESCRIPTION: EAL: 08052021 ANDERSEND

PAYMENT TYPES

Checks	Y
EFTs	Y
ePayables	Y

VOUCHER SELECTION CRITERIA

Voucher/discount due date	08/11/2021
All banks	A

REPORT SEQUENCE OPTIONS:

Vendor	X	One vendor per page? (Y,N)	N
Bank/Vendor		One vendor per page? (Y,N)	N
Fund/Dept/Div		Validate cash on hand? (Y,N)	N
Fund/Dept/Div/Element/Obj		Validate cash on hand? (Y,N)	N
Proj/Fund/Dept/Div/Elm/Obj			

This report is by: Vendor

Process by bank code? (Y,N)	Y
Print reports in vendor name sequence? (Y,N) . .	Y
Calendar year for 1099 withholding	2021
Disbursement year/per	2021/11
Payment date	08/11/2021

PROGRAM: GM339L

AS OF: 08/11/2021

PAYMENT DATE: 08/11/2021

DEPARTMENT OF UTILITIES

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0001680 1040599	00	AA WHEEL & TRUCK SUPPLY INC PI5256	00	08/11/2021	051-5205-580.50-48	PO NUM 056995	1,872.50	
						VENDOR TOTAL *	1,872.50	
0005098 INV1041245	00	ACCESS SYSTEMS PI5241	00	08/11/2021	051-5001-922.60-65	PO NUM 055519	6,190.90	
						VENDOR TOTAL *	6,190.90	
0000959 124004/3	00	ACE HARDWARE PI5182	00	08/11/2021	051-5001-940.50-35	PO NUM 054741	70.62	
						VENDOR TOTAL *	70.62	
0004492 5262	00	ACTION TURBINE REPAIR SERVICE PI5220	00	08/11/2021	051-0000-153.00-00	PO NUM 056409	13,024.00	
						VENDOR TOTAL *	13,024.00	
0000965 87958	00	ALL SYSTEMS LLC PI5200	00	08/11/2021	051-5105-502.60-59	PO NUM 056962	162.50	
						VENDOR TOTAL *	162.50	
0003124 9014714906	00	ALLIED ELECTRONICS INC PI5392	00	08/11/2021	055-7105-502.50-35	PO NUM 056990	EFT:	281.75
						VENDOR TOTAL *	.00	281.75
0002612 11695451 11695451 11697231 11700382	00	ALTEC INDUSTRIES INC PI5250 PI5251 PI5253 PI5389	00 00 00 00	08/11/2021 08/11/2021 08/11/2021 08/11/2021	051-5205-580.50-35 051-5205-580.60-79 051-5205-580.50-48 051-5205-580.50-48	PO NUM 056915 PO NUM 056915 PO NUM 056955 PO NUM 056955	1,366.34 63.33 933.57 646.85	
						VENDOR TOTAL *	3,010.09	
0004585 51262 0821	00	AMERICAN BROADBAND INTERNET PI5361	00	08/11/2021	051-5001-922.50-53	PO NUM 054688	439.40	
						VENDOR TOTAL *	439.40	
0002869 00197152 00196711 00197232 00197231	00	AQUA-CHEM INC PI5240 PI5189 PI5378 PI5379	00 00 00 00	08/11/2021 08/11/2021 08/11/2021 08/11/2021	053-6105-502.50-52 055-7105-502.50-52 055-7105-502.50-52 055-7105-502.50-52	PO NUM 054906 PO NUM 056244 PO NUM 056244 PO NUM 056335	2,577.85 932.88 962.00 654.00	
						VENDOR TOTAL *	5,126.73	
0002456 GT-SI-000018272	00	ARGO TURBOSERVE CORPORATION PI5175	00	08/11/2021	051-0000-153.00-00	PO NUM 056457	EFT:	6,101.67
GT-SI-000018272		PI5191	00	08/11/2021	051-5105-502.60-79	PO NUM 056457	EFT:	99.46
GT-SI-000018324		PI5327	00	08/11/2021	051-5105-502.50-35	PO NUM 056921	EFT:	664.38
GT-SI-000018324		PI5328	00	08/11/2021	051-5105-502.60-79	PO NUM 056921	EFT:	24.58
						VENDOR TOTAL *	.00	6,890.09
0004025	00	ASSOCIATED FIRE PROTECTION						

PROGRAM: GM339L

AS OF: 08/11/2021

PAYMENT DATE: 08/11/2021

DEPARTMENT OF UTILITIES

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT	
0004025 89738 89738	00	ASSOCIATED FIRE PROTECTION PI5198 PI5199	00	08/11/2021 08/11/2021	051-5105-502.50-35 051-5105-502.60-59	PO NUM 056953 PO NUM 056953	EFT: EFT:	756.86 4,137.50	
VENDOR TOTAL *							.00	4,894.36	
0002637 579263 579263	00	BABCOCK & WILCOX CO (DIAMOND POWER) PI5178 PI5179	00	08/11/2021 08/11/2021	051-0000-153.00-00 051-0000-153.00-00	PO NUM 056874 PO NUM 056874	154.12 5,810.79		
VENDOR TOTAL *							5,964.91		
0005325 30160	00	BIANCHI ELECTRIC LLC PI5322	00	08/11/2021	051-5205-580.60-61	PO NUM 055711 Progress payments on Substation H CCR 2021-013	EFT:	170,010.53	
VENDOR TOTAL *							.00	170,010.53	
0004290 F73021	00	BIG RIVER TRUCKING INC PI5321	00	08/11/2021	055-7105-502.60-55	PO NUM 054929	EFT:	6,119.19	
VENDOR TOTAL *							.00	6,119.19	
9999999 000054903	00	BIRD, CLYDE ALAN UT	00	08/11/2021	051-0000-143.00-00	MANUAL CHECK	64.16		
VENDOR TOTAL *							64.16		
0004558 23220 23220	00	BLT PLUMBING HEATING & A/C INC PI5365 PI5366	00	08/11/2021 08/11/2021	055-7105-502.50-35 055-7105-502.60-59	PO NUM 054779 PO NUM 054779	65.59 87.00		
VENDOR TOTAL *							152.59		
0005278 FNFREMNTCU15 FNFREMNTCU15 FNFREMNTCU15 FNFREMNTCU15 FNFREMNTCU15 FNFREMNTCU15 FNFREMNTCU15 FNFREMNTCU15 FNFREMNTCU15	00	BOKF NA	00	08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021	051-0000-221.00-00 051-5001-927.27-04 051-5001-928.02-00 053-0000-221.00-00 053-6001-927.27-04 053-6001-928.02-00 055-0000-221.00-00 055-7001-927.27-04 055-7001-928.02-00	Rev Refund Bond S 2015 Rev Refund Bond S 2015 Rev Refund Bond S 2015 Rev Refund Bond S 2015 Rev Refund Bond S 2015 Rev Refund Bond S 2015 Rev Refund Bond S 2015 Rev Refund Bond S 2015 Rev Refund Bond S 2015	Principal and interest payments on outstanding bond issues	EFT: EFT: EFT: EFT: EFT: EFT: EFT: EFT: EFT:	116,610.00 3,260.22 97.18 117,480.00 3,284.55 97.90 65,910.00 1,842.73 54.92
VENDOR TOTAL *							.00	308,637.50	
0003545 16668078 16668385	00	BOMGAARS SUPPLY INC PI5362 PI5363	00	08/11/2021 08/11/2021	051-5205-580.50-35 055-7105-502.50-35	PO NUM 054743 PO NUM 054743	42.79 41.98		
VENDOR TOTAL *							84.77		
0002902 922440424 922449407/12269 922486598 922486695 922487110	00	BORDER STATES / KRIZ-DAVIS PI5177 PI5221 PI5223 PI5224 PI5225	00	08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021	051-0000-154.00-00 051-0000-154.00-00 051-0000-154.00-00 051-0000-154.00-00 051-0000-154.00-00	PO NUM 056871 PO NUM 056413 PO NUM 056791 PO NUM 056791 PO NUM 056853	EFT: EFT: EFT: EFT: EFT:	947.50 500.22 214.00 107.26 44.94	

PROGRAM: GM339L

AS OF: 08/11/2021

PAYMENT DATE: 08/11/2021

DEPARTMENT OF UTILITIES

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0002902	00	BORDER STATES / KRIZ-DAVIS						
922487300		PI5229	00	08/11/2021	051-0000-154.00-00	PO NUM 056950	EFT:	611.22
922522530		PI5313	00	08/11/2021	051-0000-154.00-00	PO NUM 056521	EFT:	62.06
922522609		PI5315	00	08/11/2021	051-0000-154.00-00	PO NUM 056871	EFT:	3,442.20
922522171		PI5317	00	08/11/2021	051-0000-154.00-00	PO NUM 056970	EFT:	29.96
922522613		PI5318	00	08/11/2021	051-0000-154.00-00	PO NUM 056970	EFT:	205.44
922504866		PI5303	00	08/11/2021	051-5001-940.50-35	PO NUM 054753	EFT:	160.21
922504867		PI5304	00	08/11/2021	051-5001-940.50-35	PO NUM 054753	EFT:	160.21
922522173		PI5326	00	08/11/2021	051-5001-940.50-35	PO NUM 056888	EFT:	2,396.80
922477283		PI5234	00	08/11/2021	051-5205-580.50-35	PO NUM 054753	EFT:	97.44
922478670		PI5235	00	08/11/2021	051-5205-580.50-35	PO NUM 054753	EFT:	34.49
922486769		PI5249	00	08/11/2021	051-5205-580.50-35	PO NUM 056850	EFT:	184.64
922529258		PI5324	00	08/11/2021	051-5205-580.50-35	PO NUM 056445	EFT:	2,688.38
922532723		PI5364	00	08/11/2021	051-5205-580.50-35	PO NUM 054753	EFT:	236.74
922470584		PI5231	00	08/11/2021	055-7105-502.50-35	PO NUM 054753	EFT:	12.92
922486936		PI5232	00	08/11/2021	055-7105-502.50-35	PO NUM 054753	EFT:	87.50
922488561		PI5233	00	08/11/2021	055-7205-583.50-35	PO NUM 054753	EFT:	69.73
VENDOR TOTAL *							.00	12,293.86
9999999	00	BRANIFF, BROCK T						
000078833		UT	00	08/11/2021	051-0000-143.00-00	MANUAL CHECK	75.00	
VENDOR TOTAL *							75.00	
0004518	00	CAPPEL AUTO SUPPLY INC						
046205		PI5236	00	08/11/2021	051-5001-940.50-35	PO NUM 054774	232.28	
046218		PI5237	00	08/11/2021	051-5001-940.50-35	PO NUM 054774	65.77	
046331		PI5238	00	08/11/2021	051-5001-940.50-35	PO NUM 054774	77.40	
046279		PI5391	00	08/11/2021	055-7105-502.50-35	PO NUM 056975	266.38	
VENDOR TOTAL *							641.83	
9999999	00	CASTILLO, EVERICA M						
000032435		UT	00	08/11/2021	051-0000-143.00-00	MANUAL CHECK	49.11	
VENDOR TOTAL *							49.11	
0003817	00	CED AUTOMATION OMAHA						
5411-1028514		PI5325	00	08/11/2021	051-5105-502.50-35	PO NUM 056768	28.22	
VENDOR TOTAL *							28.22	
0000584	00	CEI						
AUG 21 WC			00	08/11/2021	051-5001-919.20-29	Aug 2021 Workers Comp	EFT:	31,250.00
VENDOR TOTAL *							.00	31,250.00
0004615	00	CENTRAL PLAINS ENERGY PROJECT*WIRE*						
072118A885			00	08/11/2021	057-8205-807.50-02	Jul '21 CPEP4	296,437.50	Natural gas
072112A197			00	08/11/2021	057-8205-807.50-02	Jul '21 CPEP3	35,425.25	purchases
VENDOR TOTAL *							331,862.75	
0002951	00	CENTRAL STATES GROUP						
1423372-00		PI5181	00	08/11/2021	051-0000-153.00-00	PO NUM 056930	276.50	
1423372-01		PI5227	00	08/11/2021	051-0000-153.00-00	PO NUM 056930	1,315.08	

PROGRAM: GM339L

AS OF: 08/11/2021

PAYMENT DATE: 08/11/2021

DEPARTMENT OF UTILITIES

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0002951 8209135-00	00	CENTRAL STATES GROUP PI5190	00	08/11/2021	055-7105-502.50-35	PO NUM 056446	6,740.81	
						VENDOR TOTAL *	8,332.39	
0002675 4027216169	00	CENTURYLINK 0821PI5368	00	08/11/2021	051-5001-922.50-53	PO NUM 054848	108.26	
4027216223	0821	PI5369	00	08/11/2021	051-5001-922.50-53	PO NUM 054848	104.95	
4027219747	0821	PI5370	00	08/11/2021	051-5001-922.50-53	PO NUM 054848	60.07	
						VENDOR TOTAL *	273.28	
9999999 000000743	00	CHADWICK, PAUL L & ARMINTA UT	00	08/11/2021	051-0000-143.00-00	MANUAL CHECK	288.97	
						VENDOR TOTAL *	288.97	
9999999 000083389	00	COONEY, SCOTT J UT	00	08/11/2021	051-0000-143.00-00	MANUAL CHECK	80.59	
						VENDOR TOTAL *	80.59	
0005198 13307CD99144029	00	CRANE SALES & SERVICE PI5196	00	08/11/2021	051-5105-502.50-35	PO NUM 056923	177.76	
13307CD99144029	PI5197		00	08/11/2021	051-5105-502.60-79	PO NUM 056923	22.16	
						VENDOR TOTAL *	199.92	
0003185 BFPB002860721	00	DEPARTMENT OF ENERGY	00	08/11/2021	051-5105-555.50-00	July 2021	WAPA Hydropower purchase	EFT: 51,918.93
						VENDOR TOTAL *	.00	51,918.93
9999999 000041441	00	DOWNEY, ROBERT L UT	00	08/11/2021	051-0000-143.00-00	MANUAL CHECK	126.23	
						VENDOR TOTAL *	126.23	
0003091 S22570-1	00	DUTTON-LAINSON CO PI5226	00	08/11/2021	051-0000-154.00-00	PO NUM 056858	EFT:	335.98
						VENDOR TOTAL *	.00	335.98
0004605 52283742	00	DXP ENTERPRISES INC PI5314	00	08/11/2021	051-0000-154.00-00	PO NUM 056828	EFT:	390.43
						VENDOR TOTAL *	.00	390.43
0004964 I4695	00	EDDY CURRENT USA INC PI5380	00	08/11/2021	051-5105-502.60-59	PO NUM 056461	EFT:	11,624.48
						VENDOR TOTAL *	.00	11,624.48
0002674 0892746-IN	00	ELECTRIC PUMP INC PI5257	00	08/11/2021	055-7105-502.50-35	PO NUM 057000	EFT:	98.83
						VENDOR TOTAL *	.00	98.83
0004391 47890	00	ENGINEERED PUMP SERVICES INC PI5242	00	08/11/2021	051-5105-502.50-35	PO NUM 056475	706.20	
47890		PI5243	00	08/11/2021	051-5105-502.60-59	PO NUM 056475	15,819.95	

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0004391	00	ENGINEERED PUMP SERVICES INC						
						VENDOR TOTAL *	16,526.15	
9999999	00	ESCOBAR, DENA A						
000081455		UT	00	08/11/2021	051-0000-143.00-00	MANUAL CHECK	78.12	
						VENDOR TOTAL *	78.12	
0002050	00	FASTENAL CO						
NEFRE184891		PI5316	00	08/11/2021	051-0000-154.00-00	PO NUM 056952	EFT:	131.70
NEFRE184859		PI5302	00	08/11/2021	051-5001-940.50-35	PO NUM 054748	EFT:	56.18
						VENDOR TOTAL *	.00	187.88
0004993	00	FIKES COMMERCIAL HYGIENE LLC						
35639		PI5239	00	08/11/2021	051-5001-932.60-61	PO NUM 054780	EFT:	164.78
						VENDOR TOTAL *	.00	164.78
0004918	00	FLSMIDTH USA INC-TUCSON OPERATIONS						
0317294		PI5222	00	08/11/2021	051-0000-153.00-00	PO NUM 056693	118.86	
						VENDOR TOTAL *	118.86	
0002168	00	FORNEY CORPORATION						
415740		PI5228	00	08/11/2021	051-0000-155.00-00	PO NUM 056937	2,767.04	
						VENDOR TOTAL *	2,767.04	
0004833	00	FREMONT AREA UNITED WAY						
JUL21 CARESHARE			00	08/11/2021	055-0000-242.02-00	July 2021 Care & Share	EFT:	298.66
						VENDOR TOTAL *	.00	298.66
0001131	00	FREMONT TRIBUNE						
991622		PI5320	00	08/11/2021	051-5001-926.60-78	PO NUM 054771	72.98	
						VENDOR TOTAL *	72.98	
0002924	00	FREMONT WASTE TRANSFER						
00660910		PI5244	00	08/11/2021	055-7105-502.50-49	PO NUM 056750	354.41	
00660918		PI5245	00	08/11/2021	055-7105-502.50-49	PO NUM 056750	366.61	
00660926		PI5246	00	08/11/2021	055-7105-502.50-49	PO NUM 056750	346.48	
00661002		PI5382	00	08/11/2021	055-7105-502.50-49	PO NUM 056750	253.76	
00661030		PI5383	00	08/11/2021	055-7105-502.50-49	PO NUM 056750	254.98	
00661044		PI5384	00	08/11/2021	055-7105-502.50-49	PO NUM 056750	275.11	
00661059		PI5385	00	08/11/2021	055-7105-502.50-49	PO NUM 056750	304.39	
00661071		PI5386	00	08/11/2021	055-7105-502.50-49	PO NUM 056750	302.56	
00661077		PI5388	00	08/11/2021	055-7105-502.50-49	PO NUM 056750	275.11	
						VENDOR TOTAL *	2,733.41	
0001132	00	FREMONT WINNELSON CO						
364146 01		PI5252	00	08/11/2021	055-7205-583.50-35	PO NUM 056942	1,057.45	
364358 01		PI5319	00	08/11/2021	055-7205-583.50-35	PO NUM 054749	47.11	
						VENDOR TOTAL *	1,104.56	
9999999	00	GARCIA, ALEJANDRO						

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9999999 000080551	00	GARCIA, ALEJANDRO UT	00	08/11/2021	051-0000-143.00-00	MANUAL CHECK	11.10	
						VENDOR TOTAL *	11.10	
0005211 91221116	00	GE STEAM POWER INC PI5323	00	08/11/2021	051-5105-502.60-79	PO NUM 056065	EFT:	191.97
						VENDOR TOTAL *	.00	191.97
0001445 9322557959 9322679057	00	GRAYBAR ELECTRIC CO INC PI5312 PI5393	00	08/11/2021 08/11/2021	051-5001-940.50-40 051-5205-580.50-35	PO NUM 056988 PO NUM 056991	EFT: EFT:	554.08 173.37
						VENDOR TOTAL *	.00	727.45
0003155 12560346 12560346 12562021	00	HACH COMPANY PI5254 PI5255 PI5329	00	08/11/2021 08/11/2021 08/11/2021	051-5105-502.50-52 051-5105-502.60-79 051-5105-502.50-52	PO NUM 056958 PO NUM 056958 PO NUM 056958	822.64 72.00 3,602.59	
						VENDOR TOTAL *	4,497.23	
0005324 FR1616 FR1616	00	HANSEN TIRE & TRUCK REPAIR LLC PI5187 PI5188	00	08/11/2021 08/11/2021	051-5105-502.50-48 051-5105-502.60-59	PO NUM 055661 PO NUM 055661	2.11 20.00	
						VENDOR TOTAL *	22.11	
9999999 000075285	00	HOGE, DEVIN J UT	00	08/11/2021	051-0000-143.00-00	MANUAL CHECK	2.71	
						VENDOR TOTAL *	2.71	
0003327 81068	00	HOLIDAY INN - KEARNEY PI5248	00	08/11/2021	055-7105-502.60-62	PO NUM 056824	239.90	
						VENDOR TOTAL *	239.90	
9999999 000073495	00	HOPKINS, MICHAEL & FRIEDA UT	00	08/11/2021	051-0000-143.00-00	MANUAL CHECK	17.70	
						VENDOR TOTAL *	17.70	
0001646 21-39759-1	00	HTM SALES INC PI5247	00	08/11/2021	055-7205-583.50-35	PO NUM 056805	EFT:	552.00
						VENDOR TOTAL *	.00	552.00
0004036 1783	00	INDUSTRIAL DESIGN SOLUTIONS INC PI5230	00	08/11/2021	051-5105-502.60-61	PO NUM 042701	2,160.00	
						VENDOR TOTAL *	2,160.00	
0001833 1096602-001 1096602-001	00	INDUSTRIAL SALES CO INC PI5192 PI5193	00	08/11/2021 08/11/2021	057-8205-870.50-35 057-8205-870.60-79	PO NUM 056683 PO NUM 056683	EFT: EFT:	2,707.10 119.40
						VENDOR TOTAL *	.00	2,826.50
0003074	00	JACKSON SERVICES INC						

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VEND NO	SEQ#	VENDOR NAME							EFT, EPAY OR
INVOICE		VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	HAND- ISSUED
NO		NO	NO		DATE	NO	DESCRIPTION	AMOUNT	AMOUNT
0003074	00	JACKSON SERVICES INC							
20210708		PR0708		00	08/11/2021	051-0000-241.00-00	PAYROLL SUMMARY	EFT:	135.52
20210722		PR0722		00	08/11/2021	051-0000-241.00-00	PAYROLL SUMMARY	EFT:	135.52
567 - 073121				00	08/11/2021	051-5001-940.20-29	July Uniforms/Whse	EFT:	95.56
1110 - 073121				00	08/11/2021	051-5001-932.50-46	July Mats/Mops/Towels	EFT:	236.90
1110 - 073121				00	08/11/2021	051-5001-940.50-46	July Mats/Mops/Towels	EFT:	896.49
567 - 073121				00	08/11/2021	051-5105-502.50-46	July Mops	EFT:	40.11
567 - 073121				00	08/11/2021	051-5105-502.20-29	July Uniforms	EFT:	1,079.22
1110 - 073121				00	08/11/2021	051-5105-502.50-46	July Mats	EFT:	578.70
567 - 073121				00	08/11/2021	051-5205-580.20-29	July Uniforms/Elect Distr	EFT:	1,779.08
567 - 073121				00	08/11/2021	051-5205-580.20-29	July Uniforms/Engineers	EFT:	68.74
567 - 073121				00	08/11/2021	053-6205-583.20-29	July Uniforms	EFT:	383.88
567 - 073121				00	08/11/2021	055-7105-502.20-29	July Uniforms	EFT:	263.83
1110 - 073121				00	08/11/2021	055-7105-502.50-46	July Mats/Mops	EFT:	136.57
567 - 073121				00	08/11/2021	057-8205-870.20-29	July Uniforms	EFT:	1,003.26
VENDOR TOTAL *								.00	6,833.38
0004205	00	JCI INDUSTRIES INC							
8216802		PI5358		00	08/11/2021	051-0000-153.00-00	PO NUM 056661	4,942.85	
8216641		PI5359		00	08/11/2021	051-0000-153.00-00	PO NUM 056934	8,055.81	
VENDOR TOTAL *								12,998.66	
9999999	00	JEFFRES SAND & GRAVEL, INC							
000082193		UT		00	08/11/2021	051-0000-143.00-00	MANUAL CHECK	140.17	
VENDOR TOTAL *								140.17	
9999999	00	KEELER, GERALDINE							
000005197		UT		00	08/11/2021	051-0000-143.00-00	MANUAL CHECK	403.50	
VENDOR TOTAL *								403.50	
0003085	00	KELLY SUPPLY CO							
S11132254-0		PI5262		00	08/11/2021	051-0000-153.00-00	PO NUM 056926	EFT:	1,290.35
S11132197-0		PI5259		00	08/11/2021	057-0000-154.00-00	PO NUM 056863	EFT:	1,315.37
S11132197-0		PI5285		00	08/11/2021	057-8205-870.50-35	PO NUM 056863	EFT:	117.14
S11132197-0		PI5286		00	08/11/2021	057-8205-870.60-79	PO NUM 056863	EFT:	103.51
VENDOR TOTAL *								.00	2,826.37
0004708	00	KIMBALL MIDWEST							
9071032		PI5330		00	08/11/2021	051-5001-940.50-35	PO NUM 056999	549.19	
VENDOR TOTAL *								549.19	
0002052	00	MATHESON LINWELD							
0023882567		PI5260		00	08/11/2021	051-0000-153.00-00	PO NUM 056864	EFT:	1,501.75
0023898996		PI5275		00	08/11/2021	051-5105-502.50-35	PO NUM 055562	EFT:	304.15
0023908224		PI5305		00	08/11/2021	051-5105-502.50-35	PO NUM 054755	EFT:	16.01
0023908454		PI5338		00	08/11/2021	051-5105-502.50-35	PO NUM 054755	EFT:	91.97
0023920251		PI5345		00	08/11/2021	051-5105-502.50-35	PO NUM 055562	EFT:	324.42
VENDOR TOTAL *								.00	2,238.30
0000667	00	MCMASTER-CARR SUPPLY CO							

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0000667 61703016	00	MCMaster-CARR SUPPLY CO PI5195	00	08/11/2021	051-5105-502.50-35	PO NUM 056919	243.04	
						VENDOR TOTAL *	243.04	
0001555 27250	00	MELLEN & ASSOCIATES INC PI5176	00	08/11/2021	051-0000-153.00-00	PO NUM 056761	EFT:	84.84
						VENDOR TOTAL *	.00	84.84
0001229 13964	00	MENARDS - FREMONT PI5185	00	08/11/2021	051-5001-940.50-35	PO NUM 054758	210.91	
14096		PI5267	00	08/11/2021	051-5001-940.50-35	PO NUM 054758	112.32	
14272		PI5306	00	08/11/2021	051-5001-940.50-35	PO NUM 054758	95.45	
13971		PI5186	00	08/11/2021	051-5105-502.50-35	PO NUM 054758	39.57	
14248		PI5269	00	08/11/2021	051-5105-502.50-35	PO NUM 054758	163.73	
13955		PI5184	00	08/11/2021	055-7105-502.50-35	PO NUM 054758	39.98	
13785		PI5183	00	08/11/2021	057-8205-870.50-35	PO NUM 054758	119.97	
14146		PI5268	00	08/11/2021	057-8205-870.50-35	PO NUM 054758	96.29	
						VENDOR TOTAL *	878.22	
0004795 20076	00	METERING & TECHNOLOGY SOLUTIONS PI5354	00	08/11/2021	053-6205-583.50-35	PO NUM 056826	3,446.47	
20076		PI5355	00	08/11/2021	053-6205-583.60-79	PO NUM 056826	85.60	
						VENDOR TOTAL *	3,532.07	
0002960 6303974	00	MIDLAND SCIENTIFIC INC PI5282	00	08/11/2021	055-7105-502.50-35	PO NUM 056811	138.42	
6303981		PI5283	00	08/11/2021	055-7105-502.50-52	PO NUM 056811	57.45	
						VENDOR TOTAL *	195.87	
0004965 2845	00	MJN MACHINE PI5356	00	08/11/2021	055-7205-583.50-35	PO NUM 057010	210.00	
2845		PI5357	00	08/11/2021	055-7205-583.60-61	PO NUM 057010	350.00	
						VENDOR TOTAL *	560.00	
0001486 NE01-567082	00	MOTION INDUSTRIES INC PI5180	00	08/11/2021	051-0000-153.00-00	PO NUM 056920	102.91	
NE01-568082		PI5331	00	08/11/2021	051-0000-153.00-00	PO NUM 056206	9,356.68	
						VENDOR TOTAL *	9,459.59	
0002985 31607284	00	MSC INDUSTRIAL SUPPLY CO INC PI5203	00	08/11/2021	051-0000-154.00-00	PO NUM 056856	EFT:	100.54
32080884		PI5206	00	08/11/2021	051-0000-154.00-00	PO NUM 056914	EFT:	414.86
33515434		PI5207	00	08/11/2021	051-0000-154.00-00	PO NUM 056951	EFT:	425.88
33515444		PI5265	00	08/11/2021	051-0000-154.00-00	PO NUM 056951	EFT:	225.09
32410994		PI5210	00	08/11/2021	051-5001-940.50-35	PO NUM 056776	EFT:	821.33
33788344		PI5284	00	08/11/2021	051-5001-940.50-35	PO NUM 056831	EFT:	130.55
33803764		PI5291	00	08/11/2021	051-5001-940.50-35	PO NUM 056903	EFT:	391.65
36239714		PI5309	00	08/11/2021	051-5001-940.50-35	PO NUM 056466	EFT:	2,461.74
32407844		PI5213	00	08/11/2021	051-5105-502.50-35	PO NUM 056922	EFT:	68.18
32406524		PI5215	00	08/11/2021	051-5105-502.50-35	PO NUM 056929	EFT:	285.97

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0002985	00	MSC INDUSTRIAL SUPPLY CO INC						
						VENDOR TOTAL *	.00	5,325.79
0005235 ACC-21-0577	00	NAVAJO TRANSITIONAL ENERGY CO*WIRE*						
			00	08/11/2021	051-0000-152.00-00	7/03/21 BTU & CSAPR2 Adj	2,297.52	
						VENDOR TOTAL *	2,297.52	
0003053 000057311	00	NEBRASKA HEALTH & HUMAN SERV-LIHEAP UT						
			00	08/11/2021	051-0000-143.00-00	Energy Assistance Refund	335.00	
						VENDOR TOTAL *	335.00	
0003052 121288 121288	00	NEBRASKA STATE FIRE MARSHAL-BOILER PI5299						
			00	08/11/2021	051-5105-502.60-59	PO NUM 056986	263.00	
		PI5297	00	08/11/2021	055-7105-502.60-59	PO NUM 056964	416.00	
						VENDOR TOTAL *	679.00	
0005322 262 262	00	NEWILL PLUMBING LLC PI5300						
			00	08/11/2021	051-5001-932.50-35	PO NUM 056989	112.39	
		PI5301	00	08/11/2021	051-5001-932.60-61	PO NUM 056989	412.50	
						VENDOR TOTAL *	524.89	
0003136 1052 JUL 2021	00	NORTHERN NATURAL GAS CO *FNB WIRE*						
			00	08/11/2021	057-8205-807.50-02		162,463.16	Natural gas purchase
						VENDOR TOTAL *	162,463.16	
0002054 213205	00	NORTHWEST ELECTRIC LLC PI5258						
			00	08/11/2021	051-0000-153.00-00	PO NUM 056848	434.53	
						VENDOR TOTAL *	434.53	
0001710 660581 661181	00	NUTS & BOLTS INC PI5202						
			00	08/11/2021	051-0000-154.00-00	PO NUM 056793	244.26	
		PI5332	00	08/11/2021	051-0000-154.00-00	PO NUM 056829	260.61	
						VENDOR TOTAL *	504.87	
0001020 0397-436896 0397-434299 0397-434301 0397-433045	00	O'REILLY AUTOMOTIVE INC PI5339						
			00	08/11/2021	051-5105-502.50-48	PO NUM 054760	64.47	
		PI5271	00	08/11/2021	051-5205-580.50-48	PO NUM 054760	247.84	
		PI5272	00	08/11/2021	053-6205-583.50-48	PO NUM 054760	208.18	
		PI5270	00	08/11/2021	055-7105-502.50-35	PO NUM 054760	78.42	
						VENDOR TOTAL *	598.91	
0002888 961734-0 961734-0 961734-0	00	OFFICENET PI5288						
			00	08/11/2021	051-5001-920.50-40	PO NUM 056900	77.36	
		PI5289	00	08/11/2021	051-5001-920.50-61	PO NUM 056900	112.03	
		PI5290	00	08/11/2021	051-5001-922.50-40	PO NUM 056900	18.19	
						VENDOR TOTAL *	207.58	
0004910 COFD072221T	00	OHIO LUMEX CO INC PI5281						
			00	08/11/2021	051-5105-502.50-35	PO NUM 056633	824.00	
						VENDOR TOTAL *	824.00	
0005052	00	OLD DOMINION FREIGHT LINE INC						

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0005052	00	OLD DOMINION						
27506240327		PI5293	00	08/11/2021	051-5105-502.60-79	PO NUM 056931	569.86	
60001867914		PI5390	00	08/11/2021	051-5105-502.60-79	PO NUM 056965	2,574.45	
						VENDOR TOTAL *	3,144.31	
0003743	00	OLSSON						
393386		PI5280	00	08/11/2021	053-6205-583.60-57	PO NUM 056581	11,697.40	
						VENDOR TOTAL *	11,697.40	
0002946	00	OMAHA PUBLIC						
2462853776	0721		00	08/11/2021	051-5105-502.60-65	SPP Marketing Agency Serv	EFT:	5,423.00
1115740525	0721		00	08/11/2021	051-5305-560.60-76	July 2021 Interconnection	EFT:	4,602.01
						VENDOR TOTAL *	.00	10,025.01
0001624	00	OMAHA VALVE & FITTING CO						
66364		PI5294	00	08/11/2021	051-5105-502.50-35	PO NUM 056935	1,503.80	
66623		PI5295	00	08/11/2021	051-5105-502.50-35	PO NUM 056935	1,264.60	
						VENDOR TOTAL *	2,768.40	
0004671	00	ONE CALL CONCEPTS INC						
1070138		PI5367	00	08/11/2021	051-5001-940.60-61	PO NUM 054819	532.50	
						VENDOR TOTAL *	532.50	
0003697	00	PEABODY COALSALES LLC						
5000065184			00	08/11/2021	051-0000-152.00-00	7/16 & 7/29	EFT:	421,314.36
90901511			00	08/11/2021	051-0000-152.00-00	7/16 & 7/29 Dust Top	EFT:	3,427.00
90901690			00	08/11/2021	051-0000-152.00-00	7/16 & 7/29/21 BTU	EFT:	3,124.75-
						VENDOR TOTAL *	.00	421,616.61
0003827	00	PEST PRO'S INC						
MNCP BLD 072621		PI5344	00	08/11/2021	051-5001-932.60-61	PO NUM 055059	48.15	
ASH PD 072621		PI5334	00	08/11/2021	051-5105-502.60-61	PO NUM 054736	52.43	
CMBT TUR 072621		PI5335	00	08/11/2021	051-5105-502.60-61	PO NUM 054736	58.85	
PWR PLT 072821		PI5336	00	08/11/2021	051-5105-502.60-61	PO NUM 054736	90.95	
UTIL BLD 072621		PI5337	00	08/11/2021	051-5105-502.50-35	PO NUM 054736	73.83	
SUB STA 072621		PI5341	00	08/11/2021	051-5205-580.60-61	PO NUM 054818	209.41	
WTR PLT 072621		PI5343	00	08/11/2021	053-6105-502.60-61	PO NUM 054847	74.90	
WWTP 072621		PI5342	00	08/11/2021	055-7105-502.60-61	PO NUM 054820	140.00	
						VENDOR TOTAL *	748.52	
0005318	00	PETE LIEN & SONS INC						
21POS/076363			00	08/11/2021	051-0000-158.02-00	7/21/21 22.59 ton	EFT:	4,640.89
						VENDOR TOTAL *	.00	4,640.89
0004800	00	PINNACLE BANK - VISA						
072221-23	OATI	PI5214	00	08/11/2021	051-5105-502.60-77	PO NUM 056924	800.00	
64330074		PI5292	00	08/11/2021	051-5105-502.60-77	PO NUM 056925	60.50	
						VENDOR TOTAL *	860.50	
0003762	00	PR DIAMOND PRODUCTS INC						

PROGRAM: GM339L

AS OF: 08/11/2021

PAYMENT DATE: 08/11/2021

DEPARTMENT OF UTILITIES

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0003762	00	PR DIAMOND PRODUCTS INC						
0059366-IN		PI5211	00	08/11/2021	053-6205-583.50-35	PO NUM 056847	868.00	
0059366-IN		PI5212	00	08/11/2021	053-6205-583.60-79	PO NUM 056847	25.00	
						VENDOR TOTAL *	893.00	
0004740	00	PREMIER STAFFING INC						
16529		PI5208	00	08/11/2021	051-5001-926.60-61	PO NUM 054773	40.00	
16532		PI5209	00	08/11/2021	051-5001-903.60-61	PO NUM 056389	177.98	
16562		PI5308	00	08/11/2021	051-5001-903.60-61	PO NUM 056389	194.93	
						VENDOR TOTAL *	412.91	
0004696	00	PRIME COMMUNICATIONS INC						
68394		PI5279	00	08/11/2021	051-5001-932.60-61	PO NUM 056366	3,418.82	
						VENDOR TOTAL *	3,418.82	
0004168	00	RAILROAD MANAGEMENT CO III LLC						
443772		PI5375	00	08/11/2021	057-8205-870.60-77	PO NUM 054932	844.14	
						VENDOR TOTAL *	844.14	
0004939	00	RESCO						
829608-00		PI5204	00	08/11/2021	051-0000-154.00-00	PO NUM 056894	3,210.00	
829875-00		PI5205	00	08/11/2021	051-0000-154.00-00	PO NUM 056907	842.62	
						VENDOR TOTAL *	4,052.62	
9999999	00	RIPPERGER, NATHAN D						
000080297		UT	00	08/11/2021	051-0000-143.00-00	MANUAL CHECK	83.87	
						VENDOR TOTAL *	83.87	
9999999	00	SANCHEZ, JOSE X						
000082449		UT	00	08/11/2021	051-0000-143.00-00	MANUAL CHECK	126.39	
						VENDOR TOTAL *	126.39	
0005128	00	SCHLOSSER ENTERPRISES INC						
CLIP13413		PI5346	00	08/11/2021	051-5001-932.60-61	PO NUM 056222	EFT:	90.00
CLIP13413		PI5347	00	08/11/2021	051-5001-940.60-61	PO NUM 056222	EFT:	80.00
CLIP13413		PI5348	00	08/11/2021	051-5105-502.60-61	PO NUM 056222	EFT:	260.00
CLIP13413		PI5349	00	08/11/2021	053-6105-502.60-61	PO NUM 056222	EFT:	370.00
CLIP13413		PI5350	00	08/11/2021	055-7205-583.60-61	PO NUM 056222	EFT:	195.00
CLIP13413		PI5351	00	08/11/2021	057-8205-870.60-61	PO NUM 056222	EFT:	40.00
						VENDOR TOTAL *	.00	1,035.00
0003575	00	SCHWEITZER ENGINEERING LABS INC						
INV-000613115		PI5296	00	08/11/2021	051-5205-580.50-35	PO NUM 056938	EFT:	9,426.70
						VENDOR TOTAL *	.00	9,426.70
0000429	00	SKARSHAUG TESTING LABORATORY INC						
253148		PI5273	00	08/11/2021	051-5205-580.60-61	PO NUM 054776	292.00	
253148		PI5274	00	08/11/2021	051-5205-580.60-79	PO NUM 054776	201.14	
						VENDOR TOTAL *	493.14	
9999999	00	SMITH, ARYN L						

PROGRAM: GM339L

AS OF: 08/11/2021

PAYMENT DATE: 08/11/2021

DEPARTMENT OF UTILITIES

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
9999999 000081695	00	SMITH, ARYN L UT	00	08/11/2021	051-0000-143.00-00	MANUAL CHECK	148.58	
						VENDOR TOTAL *	148.58	
0003415 ARV/48982985	00	SNAP-ON INDUSTRIAL PI5310	00	08/11/2021	051-5105-502.50-35	PO NUM 056927	148.34	
						VENDOR TOTAL *	148.34	
0000910 350057	00	SOLOMON CORPORATION PI5201	00	08/11/2021	051-0000-156.00-00	PO NUM 056494	29,960.00	2500KVA XFMR FOR BITCOIN FARM
						VENDOR TOTAL *	29,960.00	
0003923 1278133	00	STATE OF NEBRASKA - CELLULAR	00	08/11/2021	051-5001-903.50-53	Cellular	EFT:	25.62
1278133			00	08/11/2021	051-5001-919.50-53	Cellular	EFT:	49.34
1278133			00	08/11/2021	051-5001-922.50-53	Cellular	EFT:	93.33
1278133			00	08/11/2021	051-5001-925.50-53	Cellular	EFT:	86.80
1278133			00	08/11/2021	051-5001-926.50-53	Cellular	EFT:	43.99
1278133			00	08/11/2021	051-5105-502.50-53	Cellular	EFT:	193.15
1278133			00	08/11/2021	051-5205-580.50-53	Engineers Cellular	EFT:	224.40
1278133			00	08/11/2021	051-5205-580.50-53	Elect Distr Cellular	EFT:	324.16
1278133			00	08/11/2021	053-6105-502.50-53	Cellular	EFT:	49.34
1278133			00	08/11/2021	053-6205-583.50-53	Cellular	EFT:	324.62
1278133			00	08/11/2021	055-7105-502.50-53	Cellular	EFT:	24.93
1278133			00	08/11/2021	057-8205-870.50-53	Cellular	EFT:	365.62
						VENDOR TOTAL *	.00	1,805.30
0004647 28784	00	T SQUARE SUPPLY LLC PI5340	00	08/11/2021	057-8205-870.50-35	PO NUM 054766	108.11	
						VENDOR TOTAL *	108.11	
0004888 160068	00	THE FILTER SHOP INC PI5194	00	08/11/2021	055-7105-502.50-35	PO NUM 056769	228.72	
						VENDOR TOTAL *	228.72	
0004344 225155	00	THIELSCH ENGINEERING INC PI5352	00	08/11/2021	051-5105-502.60-61	PO NUM 056428	3,500.00	
						VENDOR TOTAL *	3,500.00	
0004515 396966	00	TRACTOR SUPPLY CREDIT PLAN PI5298	00	08/11/2021	053-6205-583.50-35	PO NUM 056974	320.99	
						VENDOR TOTAL *	320.99	
0003478 136638989	00	ULINE PI5360	00	08/11/2021	051-0000-154.00-00	PO NUM 057003	280.00	
136638989		PI5394	00	08/11/2021	051-5001-940.60-79	PO NUM 057003	18.03	
						VENDOR TOTAL *	298.03	
0001914 314810627	00	UNION PACIFIC RAILROAD	00	08/11/2021	051-0000-152.00-00	7/29/21 Freight for coal purchase	EFT:	316,939.78

PROGRAM: GM339L

AS OF: 08/11/2021

PAYMENT DATE: 08/11/2021

DEPARTMENT OF UTILITIES

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0001914	00	UNION PACIFIC RAILROAD						
						VENDOR TOTAL *	.00	316,939.78
0000647 662681	00	USABLUBOOK PI5353	00	08/11/2021	055-7105-502.50-35	PO NUM 056770	124.95	
						VENDOR TOTAL *	124.95	
0000525 40060147-000	00	UTILITY EQUIPMENT CO PI5287	00	08/11/2021	053-6205-583.50-35	PO NUM 056881	545.40	
						VENDOR TOTAL *	545.40	
0003739 INV14118	00	WALTRON BULL & ROBERTS LLC PI5311	00	08/11/2021	051-5105-502.50-52	PO NUM 056949	EFT:	1,620.04
						VENDOR TOTAL *	.00	1,620.04
0002894 6002381 6002381 6002381 6002381	00	WASTE CONNECTIONS OF NE INC PI5371 PI5372 PI5373 PI5374	00	08/11/2021 08/11/2021 08/11/2021 08/11/2021	051-5001-932.50-49 051-5001-940.50-49 051-5105-502.50-49 055-7105-502.50-49	PO NUM 054858 PO NUM 054858 PO NUM 054858 PO NUM 054858	273.63 553.30 313.38 1,120.55	
						VENDOR TOTAL *	2,260.86	
0004336 30220 30220 30221 30243 30222 30222	00	WATERLINK INC PI5276 PI5277 PI5278 PI5307 PI5376 PI5377	00	08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021	051-5105-502.50-52 051-5105-502.50-52 051-5105-502.50-52 051-5105-502.50-52 051-5105-502.50-52 051-5105-502.50-52	PO NUM 055792 PO NUM 055792 PO NUM 055792 PO NUM 055792 PO NUM 055792 PO NUM 055792	2,428.01 3,177.58 1,337.50 2,089.94 753.47 2,118.39	
						VENDOR TOTAL *	11,904.89	
9999999 000071779	00	WEBB, AMANDA J UT	00	08/11/2021	051-0000-143.00-00	MANUAL CHECK	1.93	
						VENDOR TOTAL *	1.93	
0000482 742440 742441 742442 743153 744608	00	WESCO RECEIVABLES CORP PI5261 PI5263 PI5264 PI5266 PI5333	00	08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021	051-0000-154.00-00 051-0000-154.00-00 051-0000-154.00-00 051-0000-154.00-00 051-0000-154.00-00	PO NUM 056916 PO NUM 056940 PO NUM 056940 PO NUM 056969 PO NUM 056830	EFT: EFT: EFT: EFT: EFT:	199.02 428.00 428.00 695.50 415.16
						VENDOR TOTAL *	.00	2,165.68
0004342 16145	00	WIESE PLUMBING & EXCAVATING INC PI5381	00	08/11/2021	057-8205-870.60-61	PO NUM 056734	6,978.00	
						VENDOR TOTAL *	6,978.00	
0000936 2468746 2468746	00	WOODHOUSE FORD-CHRYSLER INC PI5216 PI5217	00	08/11/2021 08/11/2021	051-5001-940.50-48 051-5001-940.60-59	PO NUM 056939 PO NUM 056939	45.51 20.00	

STAFF REPORT

TO: Honorable Mayor and City Council

FROM: Jody Sanders, Director of Finance

DATE: August 10, 2021

SUBJECT: Report of Treasury

Recommendation: Move to receive Report of the Treasury

Background: This statement reports the bank account balances at the end of the prior month, and is available by the first council meeting of each month so it gives the Council up-to-the- month timely information regarding cash reserve balances.

More detailed information regarding the CD and CDAR investments are available on the City's website under Government.

Fiscal Impact: As noted in the report. The City's total account balances decreased \$445,664 from June, due primarily to June 29, 2021 accounts payable checks that cleared after July 1, as well as the annual principal bond payment for splash station, and various progress payments on construction projects. The Utility total decreased by \$2,902,953, due to the June 29, 2021 accounts payable checks clearing the bank account after July 1, various progress payments on Substation H and natural gas and coal purchases in July.

In the middle of the City's CD Investments, you will see the addition of a line for ARPA Funds of \$2,084,734. This is amount received in June, less \$250,000, held back in the new Fund 036 ARPA funds for any expenditures that may be made before the CD matures.

Please note at the bottom of the second page that the City has several CDARS investments. The Certificate of Deposit Account Registry Service (**CDARS**) is a program that allows the public to spread money around various banks. The purpose of **CDARS** is to help people who invest in certificate of deposits (CDs) to stay below the Federal Deposit Insurance Corporation (FDIC) insurance limits at any given bank. These are listed separately, as they are exclusively insured separate and apart from FDIC coverage provided at each bank. These investment amounts are not included in the totals on the worksheet.

City of Fremont

Report of Treasury - Cash and Investment Bank Balances

July 31, 2021

Account Name	Statement ending balances					
	First National Bank - Fremont	First State Bank	Pinnacle Bank of Fremont	Cornerstone Bank, Columbus	NE Land National Bank, North Platte	Nebraska Public Investment Trust
Governmental						
<u>Checking/Money Market</u>						
City Treasurer	\$ 16,470,460					
City Treasurer-M Mkt	\$ 1,560,089					
SID #4	\$ 61,344					
Special Revenue		\$ 184,769				
Infrastructure - Sales Tax						\$ 4,323
Insured M MKT ** -Sales Tax		\$ 6,591,458				
Public Safety - Sales Tax						\$ 946,409
Streets - Sales Tax						\$ 227,696
Streets - M Mkt			\$ 420,370			
Community Development Agy	\$ 223,136					
Keno			\$ 555,637			
CDBG Clearing	\$ 8,308					
CDBG Program Income	\$ 81,201					
E911	\$ 127,073					
Drug Task	\$ 25,270					
Employee Benefits			\$ 2,936,980			
Total Checking/Money Market	\$ 18,556,882	\$ 6,776,227	\$ 3,912,987	\$ -	\$ -	\$ 1,178,427
<u>CD Investments</u>						
General fund	\$ 250,000		\$ 8,275,000	\$ 400,000		
Sales Tax/Infrastructure fund			\$ 1,000,000			
Sales Tax/Streets fund			\$ 500,000			
Sales Tax/LB840 fund			\$ 3,000,000			
Street fund		\$ -	\$ 4,000,000			
KENO fund			\$ 200,000			
Trust Fund	\$ 100,000		\$ 487,345			
ARPA Funds			\$ 2,084,734			
Airport			\$ 307,822			
E911			\$ 250,000	\$ 150,000		
Special assessment Fund			\$ 850,000	\$ 750,000		
Employee Benefits	\$ 1,000,000		\$ 1,000,000	\$ 1,500,000		
Work Comp	\$ 750,000		\$ -			
Total CD Investments	\$ 2,100,000	\$ -	\$ 21,954,901	\$ 2,800,000	\$ -	\$ -
Total Governmental deposits	\$ 20,656,882	\$ 6,776,227	\$ 25,867,888	\$ 2,800,000	\$ -	\$ 1,178,427
					Grand total	\$ 57,279,424

City of Fremont
Report of Treasury - Cash and Investment Bank Balances
July 31, 2021

Account Name	Statement ending balances					
	First National Bank - Fremont	First State Bank	Pinnacle Bank of Fremont	Cornerstone Bank, Columbus	NE Land National Bank, North Platte	Nebraska Public Investment Trust
Governmental						
Proprietary Funds						
<u>Checking/Money Market</u>						
Combined Utilities Fund	\$ 14,385,750					
Electric Fund	\$ 608					
Comb Util Funds/Construction	\$ 1,679,022					
Electric Funds						\$ 2,035,109
Water Project Bond Acct	\$ 80,613					
Department of Utilities			\$ 680,747			
Sewer Improvement	\$ 3,393					
Sewer Funds						\$ 315,904
Gas Fund						\$ 760,998
Electric Fund				\$ 150		
Total Checking/Money Market	\$ 16,149,386	\$ -	\$ 680,747	\$ 150	\$ -	\$ 3,112,011
<u>CD Investments</u>						
Electric	\$ 250,000		\$ 14,216,000	\$ 5,812,500		
Water	\$ 175,000		\$ 624,500	\$ 200,000		
Sewer			\$ 250,000	\$ 1,937,500		
Gas			\$ 1,000,000	\$ 2,100,000		
Total CD Investments	\$ 425,000	\$ -	\$ 16,090,500	\$ 10,050,000	\$ -	\$ -
Total Proprietary deposits	\$ 16,574,386	\$ -	\$ 16,771,247	\$ 10,050,150	\$ -	\$ 3,112,011
				Grand total		\$ 46,507,794
Grand total, all funds	\$ 37,231,268	\$ 6,776,227	\$ 42,639,135	\$ 12,850,150	\$ -	\$ 4,290,438
				Grand total		\$ 103,787,219
CITY CDARS CERTIFICATES				\$ -		\$ 2,000,000
DU CDARS CERTIFICATES	\$ -		\$ -		\$ -	\$ 5,000,000



BOARD OF EQUALIZATION & REGULAR CITY COUNCIL MEETING MINUTES
July 27, 2021 - 7:00 PM
City Council Chambers 400 East Military, Fremont NE

BOARD OF EQUALIZATION AGENDA

7:00 PM

MEETING CALLED TO ORDER Mayor Spellerberg called the Board of Equalization Meeting to order and stated that a copy of the open meeting law is posted continually for public inspection located near the entrance door by the agendas.

ROLL CALL Roll call showed Council Members Gibson, Ellis, Ganem, Yerger, Sookram, Legband, Jensen and Kuhns present. 8 members present.

1. Resolution 2021-101 levying a special tax and assessment in the amount of \$361.16 against Jensens PT W1/2 Frac BLK 21 (249 W. Washington) to pay the costs of weed and debris removal and assessment. Motion made by Yerger, Seconded by Legband to approve 2021-101 levying a special tax and assessment in the amount of \$361.16 against Jensens PT W1/2 Frac BLK 21 (249 W. Washington) to pay the costs of weed and debris removal and assessment. Voting Yea: Yerger, Ellis, Jensen, Legband, Kuhns, Sookram, Ganem, Gibson. Motion carried.

ADJOURNMENT Motion made by Jensen, seconded by Gibson to adjourn; time: 7:06 P.M. Voting Yea: Yerger, Ellis, Gibson, Legband, Ganem, Sookram, Jensen, Kuhns. Motion carried.

CITY COUNCIL REGULAR MEETING AGENDA

7:00 PM – Following the preceding Meeting

MEETING CALLED TO ORDER Following the Pledge of Allegiance, Mayor Spellerberg called the Council Meeting to order and stated that a copy of the open meeting law is posted continually for public inspection located near the entrance door by the agendas

ROLL CALL Roll call showed Council Members Gibson, Ellis, Ganem, Yerger, Sookram, Legband, Jensen and Kuhns present. 8 members present.

MAYOR COMMENTS

(There will be no discussion from the Council or the public regarding comments made by the Mayor. Should anyone have questions regarding the comments, please contact the Mayor after the meeting)

1. Motion to adopt current agenda for the July 27, 2021 Regular Meeting. Motion made by Jensen, Seconded by Ganem to adopt current agenda for the July 27, 2021 Regular Meeting. Voting Yea: Yerger, Ellis, Jensen, Legband, Kuhns, Sookram, Ganem, Gibson. Motion carried.

CONSENT AGENDA: All items in the consent agenda are considered to be routine by the City Council and will be enacted by one motion. There will be no separate discussion of these items unless a Council Member or a citizen so requests, in which event the item will be removed from the consent agenda and considered separately. Motion made by Ganem, seconded by Legband to approve consent agenda items 2-4, 10 & 11. Voting Yea: Yerger, Ellis, Legband, Kuhns, Sookram, Ganem, Jensen, Gibson. Motion carried.

2. Motion to approve July 14, 2021 through July 27, 2021 claims and authorize checks to be drawn on the proper accounts
3. Dispense with and approve July 13, 2021 Regular City Council and Special City Council Meeting Minutes
4. Motion to authorize the Mayor to sign Deed of Reconveyance for four properties 1735 N Logan Street, 722 E Dodge Street, 615 W Jackson Street, and 448 E 11th for completing CDBG Loan requirements
5. Motion to authorize City Staff to sign Employee Assistance Provider 2-year renewal with BestCare EAP. Motion made by Yerger, seconded by Ellis to receive Resolution 2021-106 into the record. Voting Yea: Yerger, Ellis, Jensen, Legband, Kuhns, Sookram, Ganem, Gibson. Motion carried. Motion made by Yerger, Seconded by Ganem to approve Resolution 2021-106 as received into the record. Voting Yea: Yerger, Ellis, Jensen, Legband, Kuhns, Sookram, Ganem, Gibson. Motion carried.
6. Resolution 2021-102 to recommend approval of Liquor Manager Applications for Krystal M. Carter at two Casey's General Store locations. Motion made by Ganem, Seconded by Yerger to continue the item. Voting Yea: Yerger, Ellis, Jensen, Legband, Kuhns, Sookram, Ganem, Gibson. Motion carried.
7. Resolution 2021-103 authorizing the execution of a service/consultant agreement with Northeast Nebraska Economic Development District (NENEDD) for the general administration of Community Development Block Grant 20-EMCV-003 - LifeHouse food pantry remodel. Motion made by Yerger, seconded by Ellis to receive amended Resolution 2021-103 into the record. Voting Yea: Yerger, Ellis, Jensen, Legband, Kuhns, Sookram, Ganem, Gibson. Motion carried. Motion made by Yerger, Seconded by Ganem to approve Resolution 2021-103 as amended. Voting Yea: Yerger, Ellis, Jensen, Legband, Sookram, Ganem, Gibson Nay: Kuhns. Motion carried.
8. Resolution 2021-104 authorizing the execution of a service/consultant agreement with Northeast Nebraska Economic Development District (NENEDD) for the general administration of Community Development Block Grant 20-EMCV-004 - LifeHouse emergency homeless shelter. Motion made by Yerger, Seconded by Ganem to receive amended Resolution 2021-104 into the record. Voting Yea: Yerger, Ellis, Jensen, Legband, Kuhns, Sookram, Ganem, Gibson. Motion carried. Motion made by Yerger, Seconded by Ellis to approve Resolution 2021-104 as amended. Voting Yea: Yerger, Ellis, Jensen, Legband, Sookram, Ganem, Gibson Nay: Kuhns. Motion carried.

9. Resolution 2021-105 authorizing the execution of a service/consultant agreement with Northeast Nebraska Economic Development District (NENEDD) for the general administration of Community Development Block Grant 20-EMCV-006 - LifeHouse food security program. Motion made by Yerger, seconded by Ellis to receive amended Resolution 2021-105 into the record. Voting Yea: Yerger, Ellis, Jensen, Legband, Kuhns, Sookram, Ganem, Gibson. Motion carried. Motion made by Ganem, Seconded by Yerger to approve Resolution 2021-105 as amended. Voting Yea: Yerger, Ellis, Jensen, Legband, Sookram, Ganem, Gibson, Kuhns. Motion carried.
10. Motion to approve concrete license application(s) for Drew's United Roofing and Siding
11. Move to authorize City Clerk to sign two Special Designated Licenses for Tin Lizzy Tavern in August 2021

UNFINISHED BUSINESS: Requires individual associated action

12. Council Member Ellis item - Ordinance 5578 restricting parking near mailboxes (final reading). Motion made by Yerger, Seconded by Sookram to hold final reading of Ordinance 5578 restricting parking near mailboxes. Voting Yea: Yerger, Ellis, Jensen, Legband, Kuhns, Sookram, Ganem, Gibson. Motion carried. City Clerk provided final reading. Mayor Spellerberg called for a final vote on the Ordinance. Voting Yea: Yerger, Ellis, Jensen, Legband, Kuhns, Sookram, Ganem, Gibson. Ordinance 5578 is approved.

NEW BUSINESS: Requires individual associated action

13. Motion to approve the recommendation of the Mayor to appoint Becky Pence to a unexpired term on the Library Board ending January 2024. Motion made by Jensen, Seconded by Ganem to approve the recommendation of the Mayor to appoint Becky Pence to a unexpired term on the Library Board ending January 2024. Voting Yea: Yerger, Ellis, Jensen, Legband, Kuhns, Sookram, Ganem, Gibson. Motion carried.
14. Move to confirm appointment of Adam Macpherson as Police Sergeant per Mayor recommendation. Motion made by Yerger, Seconded by Sookram to confirm appointment of Adam Macpherson as Police Sergeant per Mayor recommendation. Voting Yea: Yerger, Ellis, Jensen, Legband, Kuhns, Sookram, Ganem, Gibson. Motion carried.
15. Motion to approve the recommendation of the Mayor to reappoint Michelle Wiese to a five-year term ending June 2026, and Jennifer Greunke to an unexpired term ending June 2025, both to the Utility and Infrastructure Board. Motion made by Jensen, Seconded by Kuhns to approve the recommendation of the Mayor to reappoint Michelle Wiese to a five-year term ending June 2026, and Jennifer Greunke to an unexpired term ending June 2025, both to the Utility and Infrastructure Board. Voting Yea: Yerger, Ellis, Jensen, Legband, Kuhns, Sookram, Ganem, Gibson. Motion carried.
16. Ordinance 5579 amending Chapter 9 of the Municipal Code to adopt the 2018 ICC Code Cycles. Motion made by Legband, Seconded by Kuhns to introduce and hold first reading of Ordinance 5579. Voting Yea: Yerger, Ellis, Jensen, Legband, Kuhns, Sookram, Ganem, Gibson. Motion carried. City Clerk provided first reading of the Ordinance. Motion made by Gibson, Seconded by Sookram to amend Ordinance 5579 to be effective August 11, 2021. Voting Yea: Yerger, Ellis, Jensen, Legband, Kuhns, Sookram, Ganem, Gibson. Motion carried. Motion made by Jensen, Seconded by Sookram to suspend the rules and move to final reading of Ordinance 5579. Voting Yea: Yerger, Ellis, Jensen, Legband, Kuhns,

Sookram, Ganem, Gibson. Motion carried. City Clerk provided final reading of the Ordinance. Mayor Spellerberg called for a final vote on the Ordinance. Voting Yea: Yerger, Ellis, Jensen, Legband, Kuhns, Sookram, Ganem, Gibson. Ordinance 5579 is approved.

ADJOURNMENT Motion made by Gibson, seconded by Sookram to adjourn; time: 8:26 P.M.
Voting Yea: Yerger, Ellis, Gibson, Legband, Ganem, Sookram, Kuhns, Jensen. Motion carried.

Agenda posted at the Municipal Building on July 21, 2021 and online at www.fremontne.gov. Agenda distributed to the Mayor and City Council on July 21, 2021. This meeting is preceded by publicized notice in the Fremont Tribune on the last Thursday of the preceding month and the agenda, including any notice of study session or public hearing, is displayed in the Municipal Building and is open to the public. The official current copy is available at City Hall, 400 East Military, City Clerk's Office. The City Council reserves the right to go into Executive Session at any time. A copy of the Open Meeting Law is posted in the City Council Chambers for review by the public. The City of Fremont reserves the right to adjust the order of items on the agenda.

APPROVED AND ACCEPTED AS THE OFFICIAL COPY OF THE FREMONT, NEBRASKA BOARD OF EQUALIZATION & REGULAR CITY COUNCIL MEETING MINUTES FOR JULY 27, 2021.

Tyler Ficken, City Clerk

Joey Spellerberg, Mayor



SPECIAL CITY COUNCIL MEETING MINUTES
August 3, 2021
Special Meeting – 6:00 PM
City Council Chambers 400 East Military, Fremont NE

SPECIAL CITY COUNCIL MEETING MINUTES

MEETING CALLED TO ORDER Mayor Spellerberg called the Special City Council Meeting to order and stated that a copy of the open meeting law is posted continually for public inspection located near the entrance door by the agendas.

ROLL CALL Roll call showed Council Members Jensen, Gibson, Ellis, Ganem, Yerger, Sookram and Kuhns present. Legband absent. 7 Council Members present.

1. City Council discussion and public comment on the budget. Moved by Council Member Yerger to waive Fremont Municipal Code rules sections 2-108 paragraphs 14 & 15 for the purposes of this discussion, seconded by Council Member Ellis. Ayes: Gibson, Ellis, Yerger, Sookram Nays: Kuhns, Ganem, Jensen. Motion carried. Moved by Council Member Ellis and seconded by Council Member Yerger to receive into the record documents provided by Council Member Ellis regarding the budget. Ayes: Gibson, Ellis, Kuhns, Ganem, Yerger, Sookram Nay: Jensen. Motion carried. The Council received comments from the public and discussed the budget.

ADJOURNMENT Motion made by Jensen, seconded by Kuhns to adjourn; time: 8:37 P.M. Voting Yea: Yerger, Ellis, Gibson, Ganem, Sookram, Kuhns, Jensen. Motion carried.

Agenda posted at the Municipal Building on July 28, 2021 and online at www.fremontne.gov. Agenda distributed to the Mayor and City Council on July 28, 2021. This meeting is preceded by publicized notice in the Fremont Tribune on July 28, 2021 and is displayed in the Municipal Building and is open to the public. The official current copy is available at City Hall, 400 East Military, City Clerk's Office. The City Council reserves the right to go into Executive Session at any time. A copy of the Open Meeting Law is posted in the City Council Chambers for review by the public. The City of Fremont reserves the right to adjust the order of items on the agenda.

APPROVED AND ACCEPTED AS THE OFFICIAL COPY OF THE FREMONT, NEBRASKA
Special City Council Meeting Minutes for August 3, 2021.

Tyler Ficken, City Clerk

Joey Spellerberg, Mayor

STAFF REPORT

TO: HONORABLE MAYOR AND CITY COUNCIL

FROM: Tyler Ficken, City Clerk

DATE: August 10, 2021

SUBJECT: Fremont Area Chamber of Commerce Annual Fremont Beer Fest – Use of parking lot and Special Designated License (SDL)

Recommendation: Approve Resolution 2021-110

Background: This request for use of the parking lot is from the Fremont Area Chamber of Commerce asking Council to grant permission to use the upper level of the David Kavich Parking Structure on Thursday, September 23, 2021 from 5:00 P.M. to 8:00 P.M., for the 4nd annual Fremont Beer Fest. Additionally, they have submitted a request for Special Designated License Local Recommendation. Events will be monitored for compliance with all rules and regulations.

Staff recommends granting the use of the parking lot and authorizing the City Clerk to sign the Special Designated License.



July 22, 2021

City of Fremont
400 E Military Ave
Fremont, NE 68025

Dear Members of the Fremont City Council:

I am writing to request permission for the Fremont Area Chamber of Commerce to use the upper level of the downtown parking garage as the location for an upcoming event we will be hosting to provide exposure to Fremont businesses.

On Thursday, September 23, from 5p.m. - 8 p.m., our group will be holding the 4th Annual Fremont Beer Fest. We are offering our Chamber members the opportunity to set up a booth and provide craft beers that will be given out in 3 ounce samples to the general public. Attendees to the event will pay \$20 to receive a tasting mug and visit the various chamber members booths. This event will be a new spin on the old tradeshow style function. Our Chamber businesses will have a captive audience for 3-5 minutes which will allow them to tell the attendee more about their organization.

We're a dedicated and professional group, and would be extremely respectful of your property, should we be able to utilize your location. We will have security on-site and no one under 21 will be admitted onto the property (id's will be checked at the entrance). We will have a number of volunteers on hand to help ensure things run smoothly and the parking garage is kept in prime condition. We will also limit the number of attendees and ensure social distancing is practiced.

We feel the downtown parking garage will make the perfect setting for our event. There is no better place to showcase the business community than in the heart of downtown. I want to thank you for your time, and I sincerely hope you will consider letting us use the garage for this amazing event.

Sincerely,

A handwritten signature in dark ink, appearing to read "Tara Lea".

Tara Lea
Executive Director
Fremont Area Chamber of Commerce

FREMONT

Here We Grow

FREMONT AREA CHAMBER OF COMMERCE

128 East Sixth Street Fremont, NE 68025 402.721.2641 FAX 402.721.9359 www.fremontne.org

**Special Designated License
Local Recommendation (Form 200)**

Applications must be entered on the portal after local approval – no exceptions
Late applications are non-refundable and will be rejected

Fremont Area Chamber

Retail Liquor License Name or *Non-Profit Organization (*Must include Form #201 as Page 2)

128 East 6th Street Fremont, NE 68025

Retail Liquor License Address or Non-Profit Business Address

47-0166590

Retail License Number or Non-Profit Federal ID #

Consecutive Dates only 9/23/2021

Event Date(s): _____

Event Start Time(s): 5:00pm _____

Event End Time(s): 9:00pm _____

Alternate Date: 9/30/21 _____

Alternate Location Building & Address: _____

Event Building Name: Upper Level Downtown Parking Garage

Event Street Address/City: 5th and Park

Indoor area to be licensed in length & width: _____ X _____

Outdoor area to be licensed in length & width: 300 X 100 (Diagram Form #109 must be attached)

Type of Event: Business Festival Estimate # of attendees: 250

Type of alcohol to be served: Beer ☒ Wine _____ Distilled Spirits _____
(If not marked, you will not be able to serve this type of alcohol)

Event Contact Name: Jake Herre Event Contact Phone Number: 402-721-2641

Event Contact Email: Jake@fremontne.org

*Signature Authorized Representative:  Printed Name Jake Herre

I declare that I am the authorized representative of the above named license applicant and that the statements made on this application are true to the best of my knowledge and belief. I also consent to an investigation of my background including all records of every kind including police records. I agree to waive any rights or causes of action against the Nebraska Liquor Control Commission, the Nebraska State Patrol or any other individual releasing said information to the Liquor Control Commission or the Nebraska State Patrol. I further declare that the license applied for will not be used by any other person, group, organization or corporation for profit or not for profit and that the event will be supervised by persons directly responsible to the holder of this Special Designated License.

*Retail licensee – Must be signed by a member listed on permanent license

*Non-Profit Organization – Must be signed by a Corporate Officer

Local Governing Body completes below:

The local governing body for the City/Village of Fremont OR County of _____ approves
the issuance of a Special Designated License as requested above. (Only one should be written above)

Local Governing Body Authorized Signature

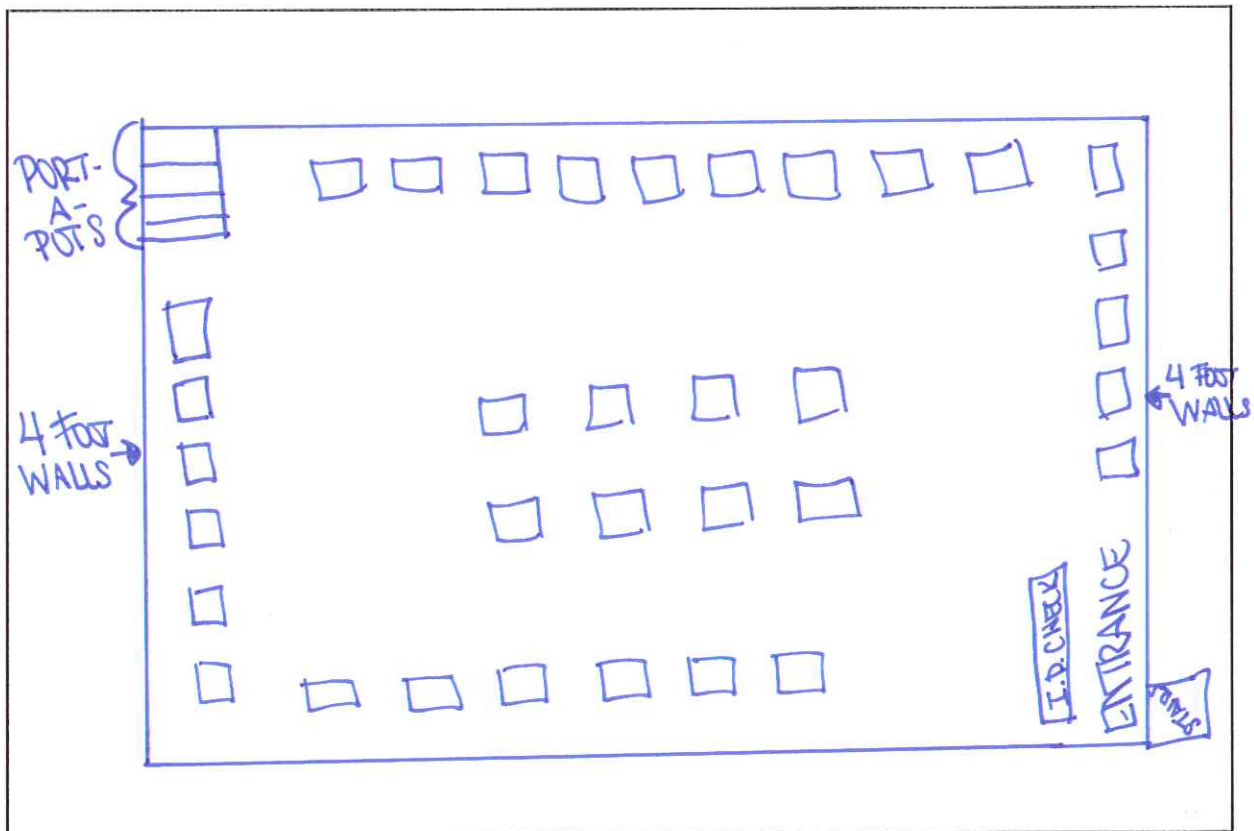
Date

OUTDOOR AREA DIAGRAM

HOW AREA WILL BE PATROLLED ON SITE SECURITY, I.D. CHECKS & WRISTBANDS

- IF APPLICABLE, OUTDOOR AREA MUST BE CONNECTED TO INDOOR AREA IF INDOOR AREA IS TO LICENSED
- MEASUREMENT OF OUTER WALLS OF AREA TO BE LICENSED MUST INCLUDED LENGTH & WIDTH IN FEET
- DOUBLE FENCING IS REQUIRED FOR ALL NON-PROFIT ORGANIZATIONS UNLESS FORM #140 IS FILED WITH THIS FORM AND IS APPROVED BY THE COMMISSION
- RETAILER LIQUOR LICENSE HOLDERS ARE NOT REQUIRED TO DOUBLE FENCE, ALTHOUGH MEASURES NEED TO BE TAKEN TO SECURE THE AREA

DIAGRAM OF PROPOSED AREA: UPPER LEVEL OF DOWNTOWN PARKING GARAGE



□ = MEMBER TABLE/BOOTH

REQUEST FOR EXEMPTION WAIVER OF DOUBLE FENCING RULE

RULES AND REGULATIONS CHAPTER 2 - 013 SPECIAL DESIGNATED LICENSES

<https://lcc.nebraska.gov/sites/lcc.nebraska.gov/files/doc/013%20SPECIAL%20DESIGNATED%20LICENSES%20RULES%20%26%20REGS.pdf>

WHY DOUBLE FENCING IS NOT AVAILABLE NOT NECESSARY DUE TO
LOCATION HAVING HIGH CONCRETE WALLS & SECURITY AT FENCE LINE

TYPE OF FENCING TO BE USED CONCRETE WALL

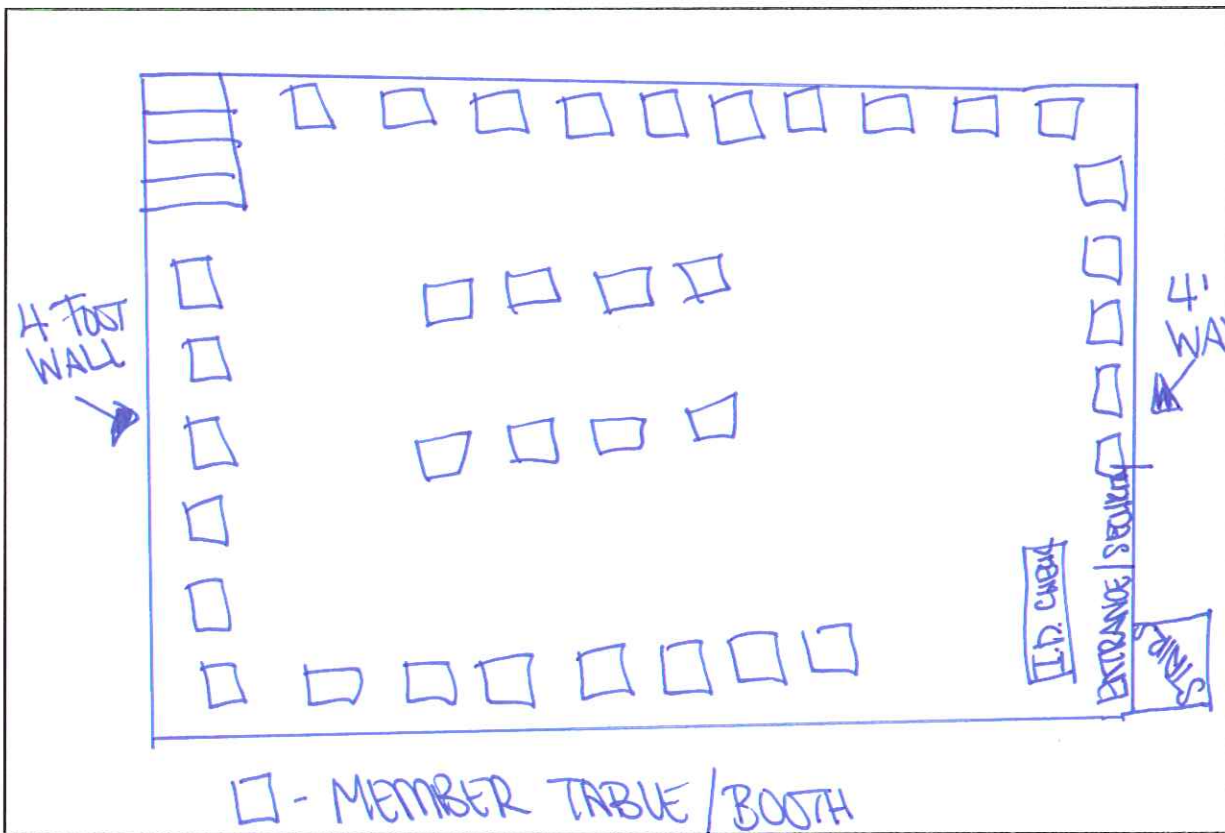
HEIGHT OF FENCING TO BE USED 4' WALL

HOW AREA WILL BE PATROLLED ON SITE SECURITY, ID CHECK & WRISTBANDS

NUMBER OF SECURITY PERSONNEL 5

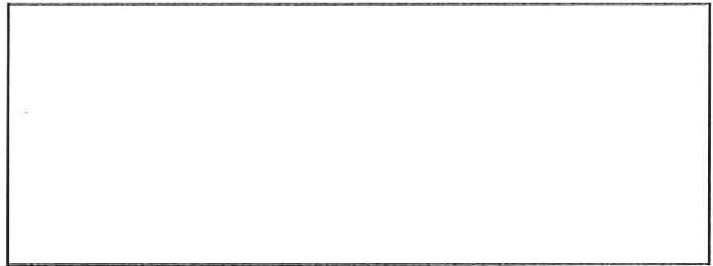
EXPECTED NUMBER OF ATTENDEES 250

PLEASE DRAW DIAGRAM WITH MEASUREMENTS SHOWING THE METHODS OF FENCING OR MATERIALS BEING USED



**APPLICATION FOR SPECIAL
DESIGNATED LICENSE
Non-Profit Applicants ONLY**

NEBRASKA LIQUOR CONTROL COMMISSION
301 CENTENNIAL MALL SOUTH
PO BOX 95046
LINCOLN, NE 68509-5046
PHONE: (402) 471-2571
FAX: (402) 471-2814
Website: www.lcc.nebraska.gov/
Email Applications: michelle.porter@nebraska.gov



This page is required to be completed by Non-Profit applicants only.

**Application for Special Designated License
Under Nebraska Liquor Control Act
Affidavit of Non-Profit Status**

I HEREBY DECLARE THAT THE CORPORATION MAKING APPLICATION FOR A SPECIAL DESIGNATED LICENSE UNDER THE NEBRASKA LIQUOR CONTROL ACT IS EITHER A MUNICIPAL CORPORATION, A FINE ARTS MUSEUM INCORPORATED AS A NONPROFIT CORPORATION, A RELIGIOUS NONPROFIT CORPORATION WHICH HAS BEEN EXEMPTED FROM THE PAYMENT OF FEDERAL INCOME TAXES, A POLITICAL ORGANIZATION WHICH HAS BEEN EXEMPTED FROM THE PAYMENT OF FEDERAL INCOME TAXES, OR ANY OTHER NONPROFIT CORPORATION, THE PURPOSE OF WHICH IS FRATERNAL, CHARITABLE, OR PUBLIC SERVICE AND WHICH HAS BEEN EXEMPTED FROM THE PAYMENT OF FEDERAL INCOME TAXES AS PER §53-124.11(1).

AS SIGNATORY I CONSENT TO THE RELEASE OF ANY DOCUMENTS SUPPORTING THIS DECLARATION AND ANY DOCUMENTS SUPPORTING THIS DECLARATION WILL BE PROVIDED TO THE NEBRASKA LIQUOR CONTROL COMMISSION, THE NEBRASKA STATE PATROL OR ANY AGENT OF THE LIQUOR CONTROL COMMISSION IMMEDIATELY UPON DEMAND. I ALSO CONSENT TO THE INVESTIGATION OF THIS CORPORATE ENTITY TO DETERMINE IT'S NONPROFIT STATUS.

I AGREE TO WAIVE ANY RIGHTS OR CAUSES OF ACTION AGAINST THE NEBRASKA LIQUOR CONTROL COMMISSION, THE NEBRASKA STATE PATROL OR ANY PARTY RELEASING INFORMATION TO THE AFOREMENTIONED PARTIES.

Fremont Area Chamber

NAME OF CORPORATION

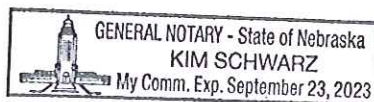
47-0166590

FEDERAL ID NUMBER


SIGNATURE OF TITLE OF CORPORATE OFFICERS

THE ABOVE INDIVIDUAL STATES THAT THE STATEMENT ABOVE IS TRUE AND CORRECT: IF ANY FALSE STATEMENT IS MADE ON THIS APPLICATION, THE APPLICANT SHALL BE DEEMED GUILTY OF PERJURY AND SUBJECT TO PENALTIES PROVIDED BY LAW. (SEC. §53-131.01) NEBRASKA LIQUOR CONTROL ACT

SUBSCRIBED IN MY PRESENCE AND SWORN TO BEFORE ME THIS 21 DAY OF JULY 2021




NOTARY PUBLIC SIGNATURE & SEAL

PARKING SPACE AGREEMENT

This Parking Space Agreement (Agreement) is made and entered into on the 10th day of August 2021, by and between the City of Fremont (Owner) and Fremont Area Chamber of Commerce(Lessee) (collectively Parties).

1. RECITALS

1.1. Licensee wishes to lease public parking spaces from Owner for the following purpose(s):

1.1.1. 4th Annual Fremont Beer Fest, and

1.2. Owner is willing to lease the following public parking space(s):

1.2.1. City upper level of the parking lot on the southeast corner of 5th and Park Ave,) on September 23, 2021 from 5:00 p.m. to 8:00 p.m., and

1.3. Therefore, in consideration of the foregoing recitals and of the mutual covenants, terms, conditions and remuneration herein provided, and the rights and obligations created hereunder, the Parties agree as follows:

2. DEFINITIONS

2.1. For the purposes of this Agreement, the following terms, phrases, words, and their derivations, shall have the meaning given herein, unless more specifically defined within a specific Article or Section of this Agreement. When not inconsistent with the context, words used in the present tense include the future tense, words in the plural number include the singular number, and words in the singular number include the plural number. The words "shall" and "will" are mandatory and "may" is permissive. Words not defined shall be given their common and ordinary meaning.

2.2. Parking space: means a space authorized for public parking on a public street or in a public parking lot.

2.3. Owner's Facilities: means all public streets or public parking lots owned by the City.

3. SCOPE

3.1. Grant of Lease. Subject to the provisions of this Agreement, Owner hereby grants to Lessee a lease authorizing the use of Owner's facilities to Lessee for the purpose(s) stated above.

3.2. No Interference With Core Utility Service Requirements. Nothing contained in this Agreement shall limit Owner's right to use its facilities to fulfill its own public service and safety requirements consistent with its obligations under relevant law.

3.3. Access to Right-of-Way. Owner shall grant Lessee nondiscriminatory access to its rights-of-way. This obligation extends to rights-of-way Owner owns and/or has the right to authorize the use by the Lessee. For rights-of-way to which Owner does not have the right to authorize the use by the Lessee, Lessee shall obtain such consent as is necessary from the owner of the right-of-way.

4. TERM

4.1. This Agreement shall continue in force and effect for a period of September 23, 2021 from 5:00 p.m. to 8:00 p.m. The agreement may be terminated by either party for cause at any time upon 10-day written notice to the notice to the other party. The Lessee shall have a 10-day grace period to cure the cause of the default. If the cause is not cured to the satisfaction of the Owner within the grace period, the agreement shall terminate 10-days thereafter.

5. FEES

5.1. Daily Rental Fee. Lessee shall pay a fee of \$1.00 per day leased.

5.2. Billing. Owner shall issue an invoice to Lessee for parking space fees, specifying the number of days on which Owner seeks payment.

6. ASSIGNMENT OF RIGHTS

6.1. Lessee may not assign or transfer this Agreement unless approved in writing by the Owner.

7. INDEMNIFICATION

7.1. Damage. Lessee agrees to take reasonable care to avoid damaging Owner's Facilities and property of others.

7.1.1. Lessee agrees to reimburse Owner for all reasonable costs incurred by Owner for the physical repair of damage to Owner's Facilities caused by Lessee's negligence.

7.2. Personal Injury and Property Claims. Lessee agrees to indemnify and hold harmless for any and all claims made against the Owner, including attorney fees, as a result of Lessee's use of the parking space.

8. INSURANCE

8.1. Insurance. Lessee shall carry insurance to protect the Parties hereto from and against any claims, demands, actions, judgements, costs, expenses and liabilities of every kind and nature which may arise or result, directly or indirectly, from or by reason of such loss, injury or damage. The amount of such insurance against liability due to damage to property shall be no less than \$1,000,000.00 as to any one accident and \$2,000,000.00 in aggregate; and against liability due to injury to or death of

persons no less than \$1,000,000.00 as to any one person and \$1,000,000.00 to any one accident, and shall list the Lessor as additionally insured. Lessee shall also carry Workmen's Compensation insurance as required by applicable Nebraska Statutes. Lessee shall provide certificates of insurance to the Owner verifying the coverages required under this agreement and that it will not cancel or change any such policy except after thirty days' notice to the Owner. The certificate(s) of insurance shall be provided to the Owner no later than three (3) business days prior to the event.

9. APPLICABLE LAW

9.1. The provisions of this Agreement are subject to the laws of the State of Nebraska.

10. HEADINGS

10.1. The headings in this Agreement are inserted for convenience of reference only and shall in no way be considered in the interpretation of this Agreement.

Lessee:_____

By:_____

Name:_____

Title:_____

Date:_____

Owner - City of Fremont

By:_____

Name:_____

Title:_____

Date:_____

RESOLUTION NO. 2021-110

A Resolution of the City Council of the City of Fremont Nebraska, approving the request of the Fremont Area Chamber of Commerce to use the upper level of the David Kavich Parking Structure, and approve the application for a Special Designated Permit.

WHEREAS, the Fremont Area Chamber of Commerce has requested the use of the upper level of the David Kavich Parking Structure for a Business Festival (4th Annual Fremont Beer Fest) on September 23, 2021 from 5:00 p.m. to 8:00 p.m.; and

WHEREAS, this resolution is contingent upon Fremont Area Chamber of Commerce providing a certificate of liability insurance naming the City of Fremont as additional insured.

NOW THEREFORE BE IT RESOLVED, that the Mayor and City Council authorize the Fremont Area Chamber of Commerce to use of the upper level of the David Kavich Parking Structure for the 4th Annual Fremont Beer Fest on September 23, 2021 from 5:00 p.m. to 8:00 p.m., authorizes the Mayor to sign Parking Space Lease Agreement, and that the Fremont City Council approves the application for a Special Designated permit as outlined herein and authorizes the City Clerk to sign the attached Special Designated License Local Recommendation Form (Exhibit A).

Requestor:	Date:	Purpose:	Property
Fremont Area Chamber of Commerce	September 23, 2021	4 th Annual Fremont Beer Fest	David Kavich Parking Structure

PASSED AND APPROVED THIS 10th DAY OF AUGUST, 2021

JOEY SPELLERBERG, MAYOR

ATTEST:

TYLER FICKEN, CITY CLERK

STAFF REPORT

TO: Honorable Mayor and City Council

FROM: Tyler Ficken, City Clerk

DATE: August 10, 2021

SUBJECT: Cement/Asphalt/Excavate Work License Application(s)

Recommendation: Motion to approve the Cement/Asphalt/Excavate worker license application(s) as presented subject to fulfillment of all licensing requirements

Background: Cement/Asphalt/Excavate workers are required to apply for their first license with the City Council as there is not an examination given. There is no need to reapply with the City Council as long as the applicant keeps their license in force every year. Licensed cement/asphalt/excavate workers have a 60-day grace period to renew their license after April 1st of every year.

<u>Business</u>	<u>Applicant</u>	<u>Type</u>
New Life Construction	Nick Johnson	Cement Work



LICENSE APPLICATION

Position	Fee	Bond	Term
FMC 10-322 Cement Work/Asphalt/Excavate	20.00	5,000.00	April 1st to April 1st of each year
FMC 10-315 House Mover	25.00	5,000.00	April 1st to April 1st of each year

TO THE FREMONT MAYOR AND COUNCIL:

The undersigned does hereby make application for license as FMC 10-322 Concrete work

License should be issued to New life construction / Nick Johnson

License shall be used by applicant as the sole owner of business, which will be conducted under the name of

New Life construction at 135 N Irving Fremont, NE 68025

(If applicant is not sole owner, set out the other owners: _____)

Applicant telephone number at place of business or where can be reached 402-719-0293

To enable the Mayor and Council to determine whether an applicant possesses the necessary qualifications to obtain said license, applicant, under oath does hereby state:

I have had 20 years of practical experience in this type of work at the following places (Cover the last five years)

New Life Construction - Driveways, Footings, Foundations, Patios
Basement Floors, Garage Floors

I have the following technical education: Life experience

I give you the following references: Driveway

Cathy Gibney - 402-317-4685 Linda Harris - 402-727-1549 Barb Johnson - 402-626-5110
Don Simon - Inspections Footings Foundation

Applicant agrees to comply with all licensing requirements should Council approve this application. Applicant agrees to comply with and is willing to be governed, in all respects, by the ordinances and laws now in effect or to be hereafter adopted by the City of Fremont.

IMPORTANT! After obtaining your license, please go to the 3rd floor of Municipal Building to obtain the rules and regulations concerning concrete work.

Dated 7-28-2021

Nick Johnson
Signature

STAFF REPORT

TO: City Council

FROM: Don Simon, Chief Building Inspector/CFM

DATE: August 10, 2021

SUBJECT: Allow Wood deck off back entry in Downtown Commercial for apartment at 88 W 6th #2

Recommendation:

- | |
|--|
| 1. Motion waive Section 7-201 to allow wood structure in Downtown Commercial |
|--|

Background:

Allow wood deck in lieu of metal deck required by Section 7-201 of the Municipal Code. A second egress is required on rear of building at back entrance. Previous requests have been allowed for fences, decks, minor roofs, at council requests. The other set of stairs are metal to this apartment.

Fiscal impact: None

RESOLUTION NO. 2021-117

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FREMONT NEBRASKA,
APPROVING THE REQUEST OF A PROPERTY OWNER TO WAIVE SECTION 7-201
FOR PROPERTY LOCATED AT 88 W. 6TH STREET #2**

WHEREAS, the City has received a request to waive the requirement in Section 7-201 which does not allow a wood deck off back entry in Downtown Commercial; and

WHEREAS, the City finds that the proposed structure will be in harmony with the general purpose and intent of this article, so that the public health, safety and welfare of the City may be conserved; and

WHEREAS, due notice has been provided to the abutting property owners.

NOW THEREFORE BE IT RESOLVED, that the Mayor and City Council approve the request of the property owner to waive the requirement in Section 7-201 which does not allow a wood deck off back entry in Downtown Commercial for property located at 88 W. 6th Street #2

PASSED AND APPROVED THIS 10th DAY OF AUGUST, 2021

JOEY SPELLERBERG, MAYOR

ATTEST:

TYLER FICKEN, CITY CLERK

STAFF REPORT

TO: Honorable Mayor and City Council

FROM: Dave Goedeken, P.E., Director of Public Works

DATE: August 10, 2021

SUBJECT: Consider request of Fremont Rotary Club to use Fremont Airport facilities for the 2021 Rotary Fly-in Breakfast during the event on August 22, 2021 from 7:00 a.m. to 2:00 p.m.

<p>Recommendation: Staff recommends approval of Resolution 2021-112 for the use of the Airport for the Fly-in Breakfast.</p>

Background: This request is for the Annual Fremont Rotary Club fundraiser event at the Fremont Airport. The event is to take place on August 22, 2021.

Fiscal Impact: none



FREMONT ROTARY CLUB

August 2, 2021

Brian Newton
Fremont City Administrator
400 East Military Avenue
Fremont NE 68025

Re: Fremont Rotary Club Fly- In Breakfast

Dear Brian:

On Sunday, August 22, 2021, the Fremont Rotary Club will be sponsoring a Fly-in Breakfast from 7:00 to 1:00 p.m. in association with Fremont Aviation, Inc. with the net proceeds being used to support area youth activities and projects.

I'm writing to request permission from the City to allow patrons to park on Airport Road and on public property adjacent to the public road if necessary, in the event the parking in the airport area becomes full. In the past, the Fremont Street Department has furnished 10 – 12 cones to be placed in the middle of Airport Road west lane. The City has also provided four large trash cans with liners. Would you kindly place this matter on the Council's agenda and provide me with notice of the applicable council meeting so I can appear on behalf of Rotary, if necessary. Also, we would ask permission to use the hanger for the event that is leased by Taylor and Martin. We would like to begin set up Saturday evening at 7:00 pm.

We are hopeful that this event will promote youth, general aviation, and also supplement other activities which may be planned in the Fremont area for the same day. Any assistance which the City can provide will be greatly appreciated by all. Thank you and I look forward to hearing from you.

Any questions please contact me. Thank you for your time and attention to this matter.

Sincerely yours,

Michael D. Thomas
Rotary Fly-in Chair
2403 Estes Ln
Fremont, NE 68025
402-212-3963

P.S. Attached please find our Certificate of Insurance for the event.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
August 2, 2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Arthur J. Gallagher Risk Management Services, Inc. 2850 Golf Road Rolling Meadows IL 60008	CONTACT NAME: Ali Sulita PHONE (A/C, No, Ext): 1-833-3ROTARY FAX (A/C, No): 630-285-4062 E-MAIL ADDRESS: rotary@ajg.com
INSURER(S) AFFORDING COVERAGE	
INSURER A: Lexington Insurance Company	
NAIC # 19437	
INSURED All Active US Rotary Clubs & Districts Fremont Rotary Club #1552 ATTN: Risk Management Dept. 1560 Sherman Ave. Evanston, IL 60201-3698	INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:

COVERAGES

CERTIFICATE NUMBER: 899307648

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Liquor Liability Included GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:		Y	015375594	7/1/2021	7/1/2022	EACH OCCURRENCE \$2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$500,000 MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$2,000,000 GENERAL AGGREGATE \$4,000,000 PRODUCTS - COMP/OP AGG \$4,000,000 \$
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			015375594	7/1/2021	7/1/2022	COMBINED SINGLE LIMIT (Ea accident) \$2,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$			NOT APPLICABLE			EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y / N	N / A	NOT APPLICABLE			PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

The Certificate Holder is included as an additional insured where required by written contract or permit subject to the terms and conditions of the general liability policy, but only to the extent bodily injury or property damage is caused in whole or in part by the acts or omissions of the insured.

CERTIFICATE HOLDER

City of Fremont (Airport Fly-in)
 400 E Military Ave
 Fremont NE 68025

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Cynthia L. LaMonte

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RESOLUTION NO. 2021-112

A Resolution of the City Council of the City of Fremont, Nebraska, approving request of Fremont Rotary Club to use the Fremont Municipal Airport for a Fly-in Breakfast on August 22, 2021 from 7:00 a.m. to 2:00 p.m.

NOW, THEREFORE BE IT RESOLVED, that the Mayor and City Council approve the request of the Fremont Rotary Club for use of the Fremont Municipal Airport on August 22, 2021 from 7:00 a.m. to 2:00 p.m. for the Fly-in Breakfast.

PASSED AND APPROVED THIS 10th DAY OF AUGUST 2021.

Joey Spellerberg, Mayor

ATTEST:

Tyler Ficken, City Clerk

STAFF REPORT

TO: Honorable Mayor and City Council

FROM: Park and Recreation Board

DATE: August 10, 2021

SUBJECT: Request by Fremont Board of Realtors to place Pet Waste Stands in both John C. Fremont, and Johnson Parks.

RECOMMENDATION: The Board recommends to approve the request.
--

Background: Fremont Board of Realtors would like to add Pet Waste Stands in both John C. Fremont, and Johnson Parks. Their board would be responsible for purchasing both units, and install costs. Once in place, the Parks and Recreation staff would be in charge of emptying the units and perpetual maintenance.

Fiscal Impact: Little to no fiscal impact. The units are small and easy to empty while making normal trash rounds. Repairs and Maintenance are expected to be very low.

PLEASE CLEAN UP
AFTER YOUR DOG



AND DISPOSE WASTE



GLOBAL



STAFF REPORT

TO: Honorable Mayor and City Council

FROM: Park and Recreation Board

DATE: August 10, 2021

SUBJECT: Request by Fremont High School Athletic Director to use Wildwood park by the Fremont High School Cross Country Team

RECOMMENDATION: The Board recommends to approve the request.
--

Background: Fremont High School Athletic Director Scott Anderson has asked for use of Wildwood park for the Fremont High School Cross Country Team. This is an annual request that has consistently been approved. The Cross-Country Program helps maintain the trail, and keeps the park in wonderful shape.

The Parks and Recreation Department will make sure to have an updated copy of insurance on file listing the City of Fremont as an additional insurer.

Fiscal Impact: The only fiscal impact on the City is the cost of 1 Port-a-John at Wildwood Park. The cost is \$80/month.

STAFF REPORT

TO: Honorable Mayor and City Council

FROM: Tyler Ficken, City Clerk

DATE: August 10, 2021

SUBJECT: Special Designated License

Recommendation: Move to authorize City Clerk to sign Special Designated License

Background: Events will be monitored for compliance with all rules and regulations.

**Special Designated License
Local Recommendation (Form 200)**

Applications must be entered on the portal after local approval – no exceptions
Late applications are non-refundable and will be rejected

MAMAT AND PAPAD

Retail Liquor License Name or *Non-Profit Organization (*Must include Form #201 as Page 2)

1155 SOUTH BROAD

Retail Liquor License Address or Non-Profit Business Address

CK 122193

Retail License Number or Non-Profit Federal ID #

Consecutive Dates only

Event Date(s):

Sept 18th 2021

Event Start Time(s):

800 AM

Event End Time(s):

100 AM

Alternate Date: _____

Alternate Location Building & Address: _____

Event Building Name:

Heedum Field (Tent)

Event Street Address/City:

1650 E Military Fremont 68025

Indoor area to be licensed in length & width: _____ X _____

Outdoor area to be licensed in length & width: 50 X 60 (Diagram Form #109 must be attached)

Type of Event:

Class Reunion

Estimate # of attendees:

300

Type of alcohol to be served:

Beer

☒

Wine

☒

Distilled Spirits

☒

(If not marked, you will not be able to serve this type of alcohol)

Event Contact Name:

Tia Mentzer

Event Contact Phone Number:

402-719-4248

Event Contact Email:

WOODENWINDMILL@GMAIL.COM

*Signature Authorized Representative:

Tia Mentzer

Printed Name

Tia Mentzer

I declare that I am the authorized representative of the above named license applicant and that the statements made on this application are true to the best of my knowledge and belief. I also consent to an investigation of my background including all records of every kind including police records. I agree to waive any rights or causes of action against the Nebraska Liquor Control Commission, the Nebraska State Patrol or any other individual releasing said information to the Liquor Control Commission or the Nebraska State Patrol. I further declare that the license applied for will not be used by any other person, group, organization or corporation for profit or not for profit and that the event will be supervised by persons directly responsible to the holder of this Special Designated License.

*Retail licensee – Must be signed by a member listed on permanent license

*Non-Profit Organization – Must be signed by a Corporate Officer

Local Governing Body completes below:

The local governing body for the City/Village of _____ OR County of _____ approves
the issuance of a Special Designated License as requested above. (Only one should be written above)

Local Governing Body Authorized Signature

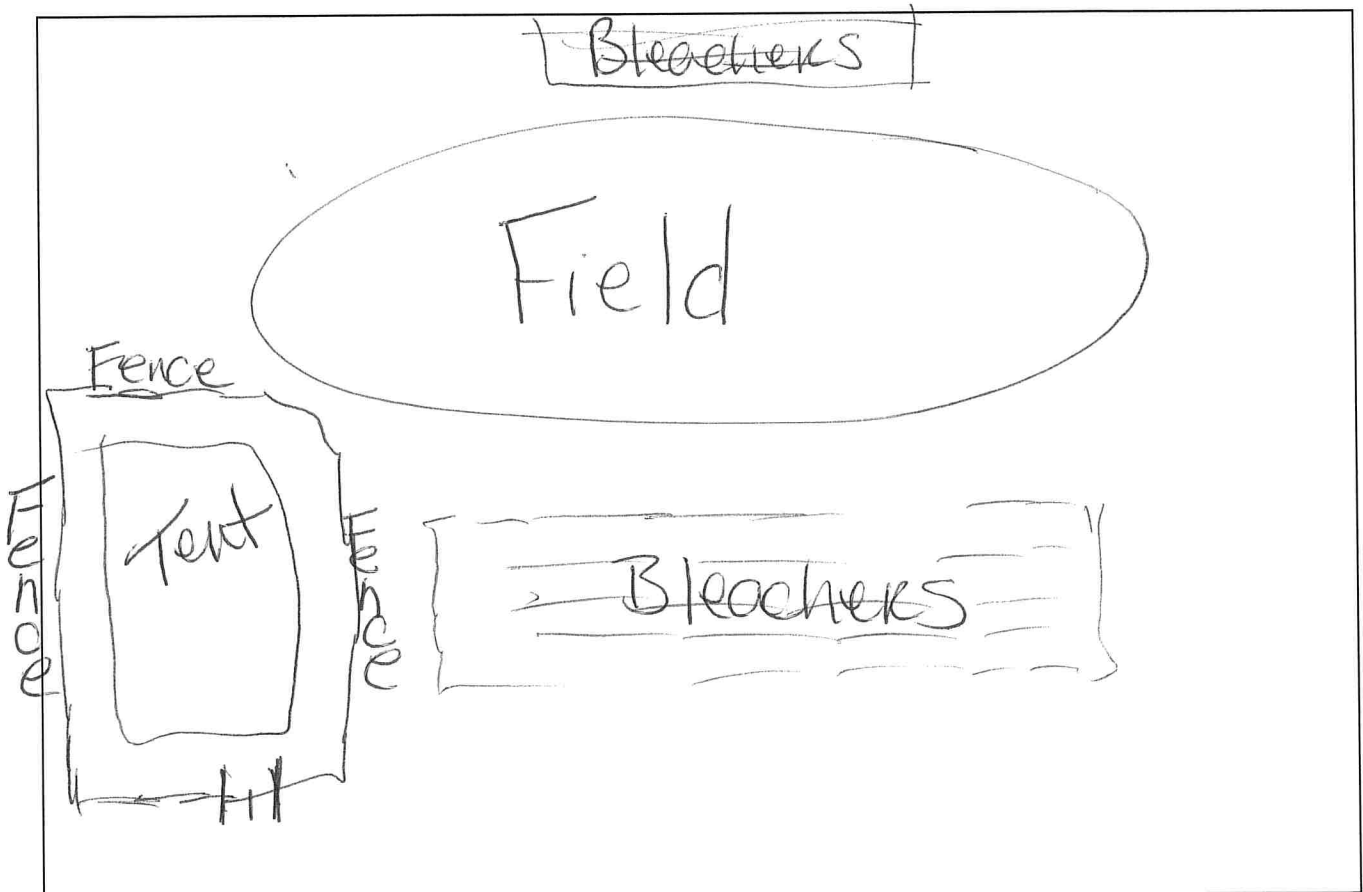
Date

OUTDOOR AREA DIAGRAM

HOW AREA WILL BE PATROLLED Snow Fencing - Security

- IF APPLICABLE, OUTDOOR AREA MUST BE CONNECTED TO INDOOR AREA IF INDOOR AREA IS TO LICENSED
- MEASUREMENT OF OUTER WALLS OF AREA TO BE LICENSED MUST INCLUDED LENGTH & WIDTH IN FEET
- DOUBLE FENCING IS REQUIRED FOR ALL NON-PROFIT ORGANIZATIONS UNLESS FORM #140 IS FILED WITH THIS FORM AND IS APPROVED BY THE COMMISSION
- RETAILER LIQUOR LICENSE HOLDERS ARE NOT REQUIRED TO DOUBLE FENCE, ALTHOUGH MEASURES NEED TO BE TAKEN TO SECURE THE AREA

DIAGRAM OF PROPOSED AREA:



STAFF REPORT

TO: HONORABLE MAYOR AND CITY COUNCIL

FROM: Tyler Ficken, City Clerk

DATE: August 10, 2021

SUBJECT: Liquor License Manager, Krystal M. Carter, at Casey's Retail Company

Recommendation: Move to approve Resolution 2021-102

Background: Casey's Retail Company has requested a change to their liquor license manager, which per state law, the City provides a recommendation.

Fiscal Impact: none

**MANAGER APPLICATION
INSERT - FORM 3c**

NEBRASKA LIQUOR CONTROL COMMISSION
301 CENTENNIAL MALL SOUTH
PO BOX 95046
LINCOLN, NE 68509-5046
PHONE: (402) 471-2571
FAX: (402) 471-2814
Website: www.lcc.nebraska.gov

Office Use

RECEIVED

JUN 28 2021

**NEBRASKA LIQUOR
CONTROL COMMISSION**

MUST BE:

- ✓ Include copy of US birth certificate, naturalization paper or current US passport
- ✓ Nebraska resident. Include copy of voter registration card or print out document from [Secretary of State website](#)
- ✓ Fingerprinted. See form 147 for further information, read form carefully to avoid delays in processing, this form **MUST** be included with your application
- ✓ 21 years of age or older

Corporation/LLC information

Name of Corporation/LLC: CASEY'S RETAIL COMPANY

Premise information

Liquor License Number: 107243 Class Type (if new application leave blank)

Premise Trade Name/DBA: CASEY'S GENERAL STORE 2090

Premise Street Address: 2090 821 S BROAD ST

City: FREMONT County: RED WILLOW Zip Code: 690013529

Premise Phone Number: 3083455476

Premise Email address: MIKAEL.LAGE@CASEYS.COM

The individual whose name is listed as a corporate officer or managing member as reported on insert form 3a or 3b or listed with the Commission. To see authorized officers or members search your license information [here](#).

Julia T. Pockowski

CASEY'S RETAIL COMPANY SECRETARY/OFFICER

SIGNATURE REQUIRED BY CORPORATE OFFICER / MANAGING MEMBER

(Faxed signatures are acceptable)



2100007223

0460
0049

**MANAGER APPLICATION
INSERT - FORM 3c**

NEBRASKA LIQUOR CONTROL COMMISSION
301 CENTENNIAL MALL SOUTH
PO BOX 95046
LINCOLN, NE 68509-5046
PHONE: (402) 471-2571
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- ✓ Fingerprinted. See form 147 for further information, read form carefully to avoid delays in processing, this form **MUST** be included with your application
- ✓ 21 years of age or older

Corporation/LLC information

Name of Corporation/LLC: CASEY'S RETAIL COMPANY

Premise information

Liquor License Number: 121546 Class Type (if new application leave blank)

Premise Trade Name/DBA: CASEY'S GENERAL STORE 1737

Premise Street Address: 401 W 23RD ST

City: FREMONT County: DODGE Zip Code: 680252548

Premise Phone Number: 4027271353

Premise Email address: MIKAEL.LAGE@CASEYS.COM

The individual whose name is listed as a corporate officer or managing member as reported on insert form 3a or 3b or listed with the Commission. To see authorized officers or members search your license information [here](#).

Julia T. Polkowski

CASEY'S RETAIL COMPANY SECRETARY/OFFICER

SIGNATURE REQUIRED BY CORPORATE OFFICER / MANAGING MEMBER

(Faxed signatures are acceptable)



2100007204

6466
0019

**MANAGER APPLICATION
INSERT - FORM 3c**

NEBRASKA LIQUOR CONTROL COMMISSION
301 CENTENNIAL MALL SOUTH
PO BOX 95046
LINCOLN, NE 68509-5046
PHONE: (402) 471-2571
FAX: (402) 471-2814
Website: www.lcc.nebraska.gov

Office Use

RECEIVED

JUN 28 2021

**NEBRASKA LIQUOR
CONTROL COMMISSION**

**FORM MUST BE COMPLETELY FILLED OUT IN ORDER FOR APPLICATION TO BE
PROCESSED**

MANAGER MUST:

- ✓ Complete all sections of the application. Be sure it is signed by a member or corporate officer. corporate officer or member must be an individual on file with the Liquor Control Commission
- ✓ Fingerprints are required. See form 147 for further information, read form carefully to avoid delays in processing, this form **MUST** be included with your application.
- ✓ Provide a copy of one of the following: US birth certificate, naturalization papers or current US passport (even if you have provided this before)
- ✓ Be a registered voter in the State of Nebraska, include a copy of voter card or print document from Secretary of State website with application

Spouse who will not participate in the business, spouse must:

- Complete the Spousal Affidavit of Non Participation Insert (must be notarized). The non-participating spouse completes the top half; the manager completes the bottom half. **Be sure to complete both halves of this form.**
- Need not answer question #1 of the application

Spouse who will participate in the business, the spouse must:

- Sign the application
- Fingerprints are required. See form 147 for further information, read form carefully to avoid delays in processing, this form **MUST** be included with your application.
- Provide a copy of one of the following: birth certificate, naturalization papers or current US passport (even if you have provided this before)
- Be a registered voter in the state of Nebraska, include a copy of voter card with application
- Spousal Affidavit of Non Participation Insert **not** required

BARCODE

Manager's information must be completed below PLEASE PRINT CLEARLY

Last Name: **CARTER** First Name: **KRYSTAL** MI: **M**
Home Address: **1616 NW 54th Ct.**
City: **Lincoln** County: **Lancaster** Zip Code: **68528**
Home Phone Number: **515-782-2301**
Driver's License Number & State: **[REDACTED]**
Social Security Number: **[REDACTED]**
Date Of Birth: **[REDACTED]** Place Of Birth: **Lincoln Nebraska**
Email address: **KRYSTAL.CARTER@CASEYS.COM**

Are you married? If yes, complete spouse's information (Even if a spousal affidavit has been submitted)

☐ YES

☒ NO

Spouse's information

Spouses Last Name: _____ First Name: _____ MI: _____
Social Security Number: _____
Driver's License Number & State: _____
Date Of Birth: _____ Place Of Birth: _____

APPLICANT & SPOUSE MUST LIST RESIDENCE(S) FOR THE PAST TEN (10) YEARS
APPLICANT SPOUSE

CITY & STATE	YEAR FROM	YEAR TO	CITY & STATE	YEAR FROM	YEAR TO
Palmyra, Ne.	2017	2018			
Bennet, Ne.	2011	2017			

MANAGER'S LAST TWO EMPLOYERS

YEAR FROM TO		NAME OF EMPLOYER	NAME OF SUPERVISOR	TELEPHONE NUMBER
2009	2021	Casey's General Stores	Dave Johnson	605-370-4654
2008	2009	Picture Me Portraits	No longer in business	N/A

1. READ CAREFULLY. ANSWER COMPLETELY AND ACCURATELY.

Must be completed by both applicant and spouse, unless spouse has filed an affidavit of non-participation.

Has anyone who is a party to this application, or their spouse, EVER been convicted of or plead guilty to any charge. Charge means any charge alleging a felony, misdemeanor, violation of a federal or state law; a violation of a local law, ordinance or resolution. List the nature of the charge, where the charge occurred and the year and month of the conviction or plea, include traffic violations. Also list any charges pending at the time of this application. If more than one party, please list charges by each individual's name. Commission must be notified of any arrests and/or convictions that may occur after the date of signing this application.

☒ YES ☐ NO

If yes, please explain below or attach a separate page.

Name of Applicant	Date of Conviction (mm/yyyy)	Where Convicted (City & State)	Description of Charge	Disposition
Krystal Carter	Jan 2021	Lincoln Ne	SPD 11-15 MPH	Paid Citation

2. Have you or your spouse ever been approved or made application for a liquor license in Nebraska or any other state?

☐ YES ☒ NO

IF YES, list the name of the premise(s):

CASEY'S GENERAL STORES - MULTIPLE NEBRASKA STORES- PLEASE SEE LIST

3. Do you, as a manager, qualify under Nebraska Liquor Control Act (§53-131.01) and do you intend to supervise, in person, the management of the business?

☒ YES ☐ NO

4. List the alcohol related training and/or experience (when and where) of the person making application.

*NLCC Training Certificate Issued: 6/22/2021 Name on Certificate: Krystal Marie Carter

Applicant Name	Date (mm/yyyy)	Name of program (attach copy of course completion certificate)
KRYSTAL MARIE CARTER	6/22/2021	RBST

*For list of NLCC Certified Training Programs see training

Experience:

Applicant Name / Job Title	Date of Employment:	Name & Location of Business:
Krystal Carter Region Director	Aug 2009	Casey's General Stores Nebraska Locations

5. Have you enclosed form 147 regarding fingerprints?

☒ YES

☐ NO

PERSONAL OATH AND CONSENT OF INVESTIGATION

The above individual(s), being first duly sworn upon oath, deposes and states that the undersigned is the applicant and/or spouse of applicant who makes the above and foregoing application that said application has been read and that the contents thereof and all statements contained therein are true. If any false statement is made in any part of this application, the applicant(s) shall be deemed guilty of perjury and subject to penalties provided by law. (Sec §53-131.01) Nebraska Liquor Control Act.

The undersigned applicant hereby consents to an investigation of his/her background including all records of every kind and description including police records, tax records (State and Federal), and bank or lending institution records, and said applicant and spouse waive any rights or causes of action that said applicant or spouse may have against the Nebraska Liquor Control Commission and any other individual disclosing or releasing said information to the Nebraska Liquor Control Commission. If spouse has **NO** interest directly or indirectly, a spousal affidavit of non-participation may be attached.

The undersigned understand and acknowledge that any license issued, based on the information submitted in this application, is subject to cancellation if the information contained herein is incomplete, inaccurate, or fraudulent.

Applicant Notification and Record Challenge: Your fingerprints will be used to check the criminal history records of the FBI. You have the opportunity to complete or challenge the accuracy of the information contained in FBI identification record. The procedures for obtaining a change, correction, or updating an FBI identification record are set forth in Title 28, CFR, 16.34.



Signature of Manager Applicant

Signature of Spouse

ACKNOWLEDGEMENT

State of Nebraska
County of

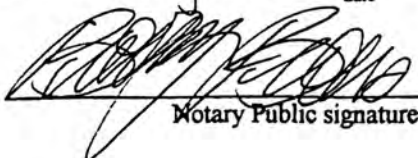
Lancaster

The foregoing instrument was acknowledged before me this

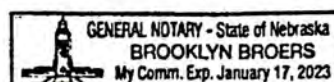
24th day of June, 2021
date

by Krystal M. Carter

NAME OF PERSON BEING ACKNOWLEDGED


Notary Public signature

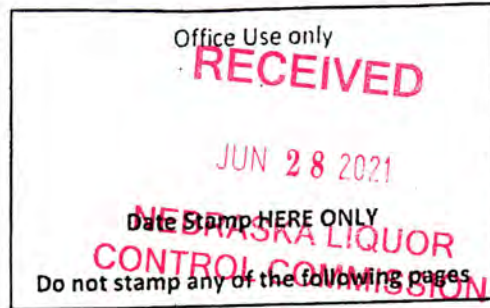
Affix Seal



In compliance with the ADA, this application is available in other formats for persons with disabilities. A ten day advance period is required in writing to produce the alternate format.

**PRIVACY ACT STATEMENT/
SUBMISSION OF FINGERPRINTS /
PAYMENT OF FEES TO NSP-CID**

NEBRASKA LIQUOR CONTROL COMMISSION
301 CENTENNIAL MALL SOUTH
PO BOX 95046
LINCOLN, NE 68509-5046
PHONE: (402) 471-2571
FAX: (402) 471-2814
Website: www.lcc.nebraska.gov



THIS FORM IS REQUIRED TO BE SIGNED BY EACH PERSON BEING FINGERPRINTED:
DIRECTIONS FOR SUBMITTING FINGERPRINTS AND FEE PAYMENTS:

- **FAILURE TO FILE FINGERPRINT CARDS AND PAY THE REQUIRED FEE TO THE NEBRASKA STATE PATROL WILL DELAY THE ISSUANCE OF YOUR LIQUOR LICENSE**
- Fee payment of \$45.25 per person **MUST** be made **DIRECTLY** to the Nebraska State Patrol;
It is recommended to make payment through the NSP PayPort online system at www.ne.gov/go/nsp
Or a check made payable to **NSP** can be mailed directly to the following address:
*****Please indicate on your payment who the payment is for (the name of the person being fingerprinted) and the payment is for a Liquor License*****
The Nebraska State Patrol – CID Division
4600 Innovation Drive
Lincoln, NE 68521

- Fingerprints taken at NSP LIVESCAN locations will be forwarded to NSP – CID
Applicant(s) will not have cards to include with license application.
- Fingerprints taken at local law enforcement offices may be released to the applicants;
Fingerprint cards should be submitted with the application.

Applicant Notification and Record Challenge: Your fingerprints will be used to check the criminal history records of the FBI. You have the opportunity to complete or challenge the accuracy of the information contained in the FBI identification record. The procedures for obtaining a change, correction, or updating a FBI identification record are set forth in Title 28, CFR, 16.34.

******Please Submit this form with your completed application to the Liquor Control Commission******

Trade Name CASEY'S RETAIL COMPANY

Name of Person Being Fingerprinted: KRYSTAL CARTER

Date of Birth: [REDACTED] Last 4 SSN: [REDACTED]

Date fingerprints were taken: 6/21/2021

Location where fingerprints were taken: NEBRASKA STATE PATROL 3800 NW 12TH
LINCOLN NE.

How was payment made to NSP?

☒ NSP PAYPORT ☐ CASH ☐ CHECK SENT TO NSP CK # _____

My fingerprints are already on file with the commission – fingerprints completed for a previous application less than 2 years ago? YES ☐

Kris Carter
SIGNATURE REQUIRED OF PERSON BEING FINGERPRINTED



Precinct: 01F03

Polling Place: **Party:** [REDACTED]

Air Park West Rec. Center

3720 NW 46th St

Lincoln

Legislative District 21

County Commissioner DIST 02

Lincoln City Council DIST 04

Lower Platte South NRD SubD 1

Lincoln Public Schools

LPS School Board DIST 03

Southeast Com College Dist 4

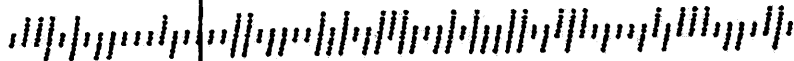
Lancaster County, State of Nebraska

1985488

Krystal M Carter

1616 NW 54th Ct

Lincoln, NE 68528





[Back to Lookup](#) / [Registrant Detail](#)

Krystal M Carter

Political Party



Precinct

01F03

Election Details

05/04/2021 City of Lincoln-General

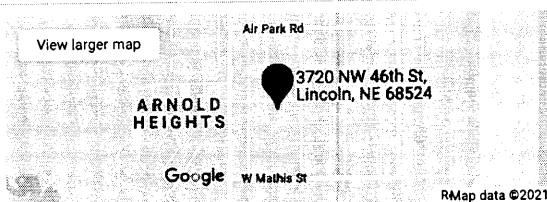


We did not find an absentee or provisional ballot associated with the selected election. This website does not track the status of a traditional ballot voted at the polls. If you voted a traditional ballot at the polls, your ballot has been accepted and counted.

Polling Location

Air Park West Rec. Center

📍 3720 NW 46th St Lincoln, NE 68524
(Enter South Door)



Ballot Styles

01F03 Style 2

Districts

Show ▼

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Certificate of Achievement

- for those who serve or sell alcohol in Nebraska

KRYSTAL MARIE CARTER
holds a

State Alcohol certificate


Permit # RB-0139660

Permit Expires: 06-22-2024 Amount Paid: \$



Responsible Beverage Service Training
N E B R A S K A



General	Credential	Number	Earned	Expires
Krystal Marie Carter 230 monroe st Bennet NE 68317	STATE ALCOHOL	RB-0139660	06-22-2021	06-22-2024
fbst	Nebraska	Wallet	Card	



**FREMONT
POLICE
DEPARTMENT**

JEFFREY J. ELLIOTT
Chief of Police

725 North Park Avenue
Fremont, Nebraska 68025

Case FPD2102822 - UNAPPROVED DRAFT

Printed on August 2, 2021

Status	Active
Report Type	Case
Primary Officer	Kelly Drake
Reported At	07/19/21 08:48
Incident Date	07/19/21 08:48
Incident Code	LIC : Licensing Checks
Location	725 N PARK AVE, FREMONT, NE (FPD)
Zone	
Beat	
Disposition	Unknown
Disposition Date/Time	07/19/21 08:48
Review for Gang Activity	None

Offense Information

Offense	Liquor License Application Investigation
Statute	Liquor Lic App
NIBRS Code	
Counts	1
Offense Details	Committed
Include In NIBRS	Yes
Completed	Yes
Bias Motivation	None (no bias)
Location	Convenience Store
Entry Forced	No

Dispatch Information

CFS #	CFS2122386				
Location	725 N PARK AVE, FREMONT, NE				
Incident Code	LIC : Licensing Checks				
Occurred Between	07/19/21 08:48:14 and				
Assigned	08:49:10	Enroute	08:49:10	On Scene	08:49:10
				Completed	08:49:10

Other

CARTER, KRYSTAL

Female
1616 NW 54 CT
LINCOLN, NE 68528
[REDACTED]

PERSON w/ KNOWLEDGE: Liquor Lic App - Liquor
License Application Investigation - Committed

NIEMAN, CASEY M

Female, DOB [REDACTED]
1906 31ST ST.
SOUIX CITY, IA 68025
[REDACTED]

Mentioned: Liquor Lic App - Liquor License Application
Investigation - Committed

Primary Narrative By Kelly Drake, 07/29/21 15:30

On 07-16-2021, I was assigned to a Liquor License Application for Casey's North and Casey's South locations. The paperwork was filed with Nebraska Liquor Control Commission on 06-28-2021 by Krystal Carter. When I attempted to obtain the necessary information to fill out our paperwork for the City, she advised me she did not know the answers to my questions and referred me to her District Manager Casey Nieman. I contacted Casey and advised her of the paperwork. I told her I would leave it at the second floor records and she could fill it out. I reminded her that I would need Krystal Carter to sign them since she was the applicant. Casey and Krystal both had questions about why they needed to fill out the paperwork for the state and the City. They were referred to the Nebraska Liquor Commission and City Hall with specific questions as I only did the backgrounds. As of today's date, 07-29-2021, I have not heard from them or have received paperwork for the License Application. Tyler Fricken requested I keep the investigation open until 08-31-2021.

Detective Drake #D1

Primary Supplemental Narrative By Kelly Drake, 08/02/21 11:45

On 07-30-2021, Krystal Carter brought in her completed forms for the Liquor License Application. I did not have any information that would disqualify Krystal Carter from applying for a liquor license. Krystal did already bring the paperwork to the station signed, but did not have it notarized as it was stated under her name on the form. I will be contacting Krystal to let her know it will need to be notarized, and in the meantime I will send it over to City Hall where it can be notarized there and she can complete the paperwork.

Detective Drake #D1



Fremont Police Department
Liquor License Application Investigative Report

Name of Business: Casey's Retail Company
Business Address: 821 S. Broad St., Fremont NE
Business Phone #: 308-345-5476
Business Owner (s): Casey's Retail Company

Business Owner's Address (s): One Convenience Blvd., Ackney, IA
Owner's Daytime Phone Number: 515-965-6100

1. Type of Investigation: ☐ Purchase of Business
 ☐ Upgrade of Existing License (From ___ to ___)
 ☐ Expansion of Present Business
 ☐ Renewal - Long Form
 ☐ New and additional License
 ☐ Transfer of Location
 ☒ Manager / Employees

2. Type of License: Class -

3. Type of Business: ☐ Hotel / Motel
 ☐ Liquor / On / Off Sale only
 ☐ Restaurant / Food Service
 ☐ Entertainment
 ☒ Other Convenience Store

4. Type of Ownership: ☒ Corporation (LLC)
 ☐ Partnership
 ☐ Individual
 ☐ Limited Liability Company (LLC)

5. Financial Information : Previous Years Gross Sales
 (Estimation) \$420,000 Estimated Annual Payroll
 \$2,808,000 Estimated Gross Income
 20% Food 20% Liquor

6. Premise Information: ☒ Commercial ☐ Industrial ☐ Residential
 Estimated Seating Capacity: 0 Estimated # of Customers per day - 850

Premise days of operation: DAYS/WEEK –Mon-Sun

Premise hours of operation: 0500-2300

7. Type of Food Service: ☐ Microwave ☐ Grill ☒ Kitchen

8. Employees:

9 Full Time

9 Part Time

Are any of the employees under 21 years of age? 1

Have any of the employees ever been arrested and/or convicted of any criminal offense?

Yes

9. Manager Information:

Name: Krystal Carter

Address: 1616 NW 54th Ct., Lincoln, NE

Phone [REDACTED]

Driver's License [REDACTED]

State NE

Length of time as owner: 2

Is anyone other than the manager responsible for the daily operation of the business?

All Employees NO

10. Number of Licenses within competitive distance: 3

11. Does the establishment have gaming? Yes

12. Does the establishment sell tobacco products? YES

13. Has this establishment's owners or any employee of this establishment ever been before the Nebraska Liquor Control Commission in a disciplinary hearing? No

14. Please give the approximate number of police service calls to this establishment during the last year. 3


15. Is anyone other than those individuals previously listed, drawing a percentage of the profits of this establishment? No

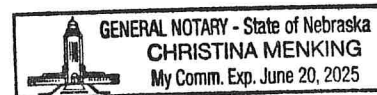
16. Please enclose copy of lease agreement.

Date received by Fremont Police Department 07-16-2021
Date of Completed Investigation 08-02-2021
Signature of Investigating Officer Det. Oake #21
Date of Hearing by Governing Body _____
Governing Body Recommendation:

Signature of Applicant  Date 7/28/21

Printed Name of Applicant KRISTAL CARTER

Notary 



Falsification of any part of this application may result in criminal and civil penalties.

17

FILED

may 2004

BOOK 2004 PAGE 7017

2004 SEP 22 AM 10:48

Carol Hivens
DODGE COUNTY
REGISTER OF DEEDS
COMPARE INDEX FEE \$ 10.⁵⁰

NEBRASKA DOCUMENTARY
STAMP TAX
Date 9-22-04
\$ 378.⁰⁰ By MB

CORPORATION WARRANTY DEED

KNOW ALL MEN BY THESE PRESENTS, that Casey's General Stores, Inc. a corporation organized and existing under the laws of the State of Iowa, and duly authorized to transact business in the State of Nebraska, herein called the **GRANTOR**, in consideration of One Dollar and other valuable consideration received from **GRANTEE**, does grant, bargain, sell, convey and confirm unto Casey's Retail Company, a corporation organized and existing under and by virtue of the laws of the State of Iowa, and duly authorized to transact business in the State of Nebraska, having its principal office at One S.E. Convenience Blvd, Ankeny, Iowa 50021, herein called the **GRANTEE**, the following described real property comprising Casey's General Store No. 2090, locally known as 821 South Broad, Fremont, Nebraska, situated in Dodge County, Nebraska:

SEE EXHIBIT "A" attached hereto, by this reference incorporated herein

To have and to hold the above described premises together with all tenements, hereditaments and appurtenances thereto belonging unto the **GRANTEE** and to **GRANTEE'S** successors and assigns forever.

And **GRANTOR** does hereby covenant with the **GRANTEE** and with **GRANTEE'S** successors and assigns that **GRANTOR** is lawfully seized of said premises; that they are free from encumbrance, except those easements, restrictions and covenants of record.

That **GRANTOR** has good right and lawful authority to convey the same; and that **GRANTOR** warrants and will defend the title to said premises against the lawful claims of all persons whomsoever.

Dated this 1st day of July, 2004.

CASEY'S GENERAL STORES, INC.

By: [Signature]
Terry W. Handley,
Senior Vice President, Operations

By: [Signature]
John G. Harmon, Secretary



STATE OF IOWA)
COUNTY OF POLK) SS:

On this 1st day of July, 2004, before me the undersigned, a Notary Public in and for said county and state, personally appeared Terry W. Handley and John G. Harmon, who being by me duly sworn, did state that they are the Senior Vice President, Operations and Secretary, respectively, of Casey's General Stores, Inc., the corporation named in the foregoing instrument; that the seal affixed to the foregoing instrument is the seal of said corporation; and that said

15

2920

FILED
BOOK 1998 PAGE 0332

98 JAN 21 PM 12:45

Carol Skirone
REGISTER OF DEEDS
DODGE COUNTY, NE

NEBRASKA DOCUMENTARY
STAMP TAX
\$ 115.50 Date 1-21-98 By *CS*

COMPUTER
INDEX
FEE \$ 5.50

WARRANTY DEED

KNOW ALL MEN BY THESE PRESENTS THAT I or WE, Tom L. Sawyer and Marka L. Sawyer, husband and wife as joint tenants, herein called the grantor whether one or more, in consideration of One Dollar and other valuable consideration received from grantee, do hereby grant, bargain, sell, convey and confirm unto Casey's General Stores, Inc., herein called the grantee whether one or more, the following described real property in Dodge County, Nebraska:

Lot 1, Block 1, Sawyer Subdivision to the City of Fremont, Dodge County, Nebraska.

To have and to hold the above described premises together with all tenements, hereditaments and appurtenances thereto belonging unto the grantee and to grantee's heirs and assigns forever.

And the grantor does hereby covenant with the grantee and with grantee's heirs and assigns that grantor is lawfully seized of said premises; that they are free from encumbrance **except covenants, easements and restrictions of record**; all regular taxes and special assessments, except those levied or assessed subsequent to date hereof; that grantor has good right and lawful authority to convey the same; and that grantor warrants and will defend the title to said premises against the lawful claims of all persons whomsoever.

Dated: 1/16, 98

Tom L. Sawyer
Tom L. Sawyer
Marka L. Sawyer
Marka L. Sawyer

GENERAL NOTARY-State of Nebraska
DON HINDS
My Comm. Exp. Aug. 5, 2001

STATE OF NEBRASKA
COUNTY OF DODGE

The foregoing instrument was acknowledged before me this 16 day of Jan, 19 98 by Tom L. Sawyer and Marka L. Sawyer, husband and wife as joint tenants.

Don Hinds
Notary Public

EXHIBIT "A"

**To Warranty Deed from
Casey's General Stores, Inc. to Casey's Retail Company**

Legal Description of the Real Estate Conveyed

Lot 1, Block 1, Sawyer Subdivision to the City of Fremont, Dodge County, Nebraska

Local Address: 821 South Broad, Fremont, Nebraska

Fremont Police Department
Liquor License Application Investigative Report

Name of Business: Casey's Retail Company
Business Address: 401 W. 23rd St., Fremont NE
Business Phone #: 402-727-1353
Business Owner (s): Casey's Retail Company

Business Owner's Address (s): One Convenience Blvd., Ackney, IA
Owner's Daytime Phone Number: 515-965-6100

1. Type of Investigation: ☐ Purchase of Business
 ☐ Upgrade of Existing License (From ☐ to ☐)
 ☐ Expansion of Present Business
 ☐ Renewal - Long Form
 ☐ New and additional License
 ☐ Transfer of Location
 ☒ Manager / Employees

2. Type of License: Class -

3. Type of Business: ☐ Hotel / Motel
 ☐ Liquor / On / Off Sale only
 ☐ Restaurant / Food Service
 ☐ Entertainment
 ☒ Other Convenience Store

4. Type of Ownership: ☒ Corporation (LLC)
 ☐ Partnership
 ☐ Individual
 ☐ Limited Liability Company (LLC)

5. Financial Information : Previous Years Gross Sales
 (Estimation) ~~\$380,000~~ Estimated Annual Payroll
 ~~\$2,652,000~~ Estimated Gross Income
 20% Food 20% Liquor

6. Premise Information: ☒ Commercial ☐ Industrial ☐ Residential
 Estimated Seating Capacity: 0 Estimated # of Customers per day - 750

Premise days of operation: DAYS/WEEK Mon-Sun

Premise hours of operation: 5am-12am

7. Type of Food Service: ☐ Microwave ☐ Grill ☒ Kitchen

8. Employees:

9 Full Time

8 Part Time

Are any of the employees under 21 years of age? 1

Have any of the employees ever been arrested and/or convicted of any criminal offense?

No

9. Manager Information:

Name: Krystal Carter

Address: 1616 NW 54th Ct., Lincoln, NE

Phone [REDACTED]

Driver's License [REDACTED]

State NE

Length of time as owner: 7

Is anyone other than the manager responsible for the daily operation of the business?

All Employees NA

10. Number of Licenses within competitive distance: 3

11. Does the establishment have gaming? Yes

12. Does the establishment sell tobacco products? Yes

13. Has this establishment's owners or any employee of this establishment ever been before the Nebraska Liquor Control Commission in a disciplinary hearing? NO

14. Please give the approximate number of police service calls to this establishment during the last year. 3

15. Is anyone other than those individuals previously listed, drawing a percentage of the profits of this establishment?

16. Please enclose copy of lease agreement.

Date received by Fremont Police Department 07-16-2021

Date of Completed Investigation 08-02-2021

Signature of Investigating Officer

Det. A. A. #21

Date of Hearing by Governing Body

Governing Body Recommendation:

Signature of Applicant

Kristal Carter

Date

7/28/21

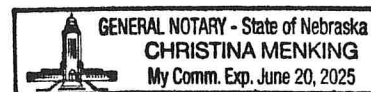
KRYSTAL CARTER

Printed Name of Applicant

KRYSTAL CARTER

Notary

Christina Menking



Falsification of any part of this application may result in criminal and civil penalties.

KNOW ALL MEN BY THESE PRESENTS, that Casey's General Stores, Inc. a corporation organized and existing under the laws of the State of Iowa, and duly authorized to transact business in the State of Nebraska, herein called the **GRANTOR**, in consideration of One Dollar and other valuable consideration received from **GRANTEE**, does grant, bargain, sell, convey and confirm unto Casey's Retail Company, a corporation organized and existing under and by virtue of the laws of the State of Iowa, and duly authorized to transact business in the State of Nebraska, having its principal office at One S.E. Convenience Blvd, Ankeny, Iowa 50021, herein called the **GRANTEE**, the following described real property comprising Casey's General Store No. 1737, locally known as 401 West 23rd Street, Fremont, Nebraska, situated in Dodge County, Nebraska:

SEE EXHIBIT "A" attached hereto, by this reference incorporated herein

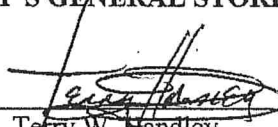
To have and to hold the above described premises together with all tenements, hereditaments and appurtenances thereto belonging unto the **GRANTEE** and to **GRANTEE'S** successors and assigns forever.

And **GRANTOR** does hereby covenant with the **GRANTEE** and with **GRANTEE'S** successors and assigns that **GRANTOR** is lawfully seized of said premises; that they are free from encumbrance, except those easements, restrictions and covenants of record.

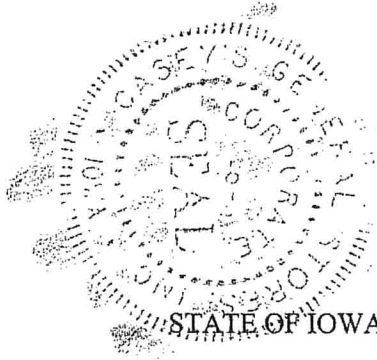
That **GRANTOR** has good right and lawful authority to convey the same; and that **GRANTOR** warrants and will defend the title to said premises against the lawful claims of all persons whomsoever.

Dated this 1st day of July, 2004.

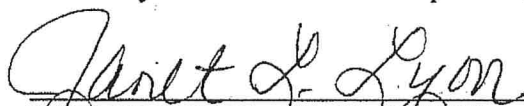
CASEY'S GENERAL STORES, INC.

By: 
Terry W. Handley,
Senior Vice President, Operations

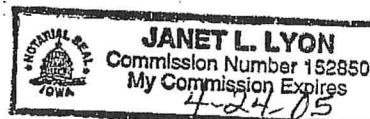
By: 
John G. Harmon, Secretary


STATE OF IOWA)
COUNTY OF POLK) SS:

On this 1st day of July, 2004, before me the undersigned, a Notary Public in and for said county and state, personally appeared Terry W. Handley and John G. Harmon, who being by me duly sworn, did state that they are the Senior Vice President, Operations and Secretary, respectively, of Casey's General Stores, Inc., the corporation named in the foregoing instrument; that the seal affixed to the foregoing instrument is the seal of said corporation; and that said instrument was signed and sealed on behalf of said corporation by authority of its Board of Directors; and the said Terry W. Handley and John G. Harmon, as such officers, acknowledged the execution of said instrument to be the voluntary act and deed of said corporation, by it and by them voluntarily executed.


NOTARY PUBLIC - STATE OF IOWA

This instrument was prepared by:
Eli J. Wirtz, Corporate Counsel
Casey's General Stores, Inc.
One S.E. Convenience Blvd.
Ankeny IA 50021



Fremont, as surveyed, platted and recorded in Dodge County, Nebraska

Local Address: 401 West 23rd Street, Fremont, Nebraska

RESOLUTION NO. 2021-102

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FREMONT, NEBRASKA CONSIDERING APPLICATIONS FOR NEW LIQUOR LICENSE MANAGER OF KRYSTAL M. CARTER FOR TWO LOCATIONS: CASEY'S RETAIL COMPANY, DBA CASEY'S GENERAL STORE 2090, 821 S. BROAD STREET, FREMONT, NEBRASKA & CASEY'S RETAIL COMPANY, DBA CASEY'S GENERAL STORE 1737, 401 W. 23RD STREET FREMONT, NEBRASKA.

WHEREAS, an application was filed by Krystal M. Carter for: Casey's Retail Company, dba Casey's General Store 2090, 821 S. Broad Street, Fremont, NE & Casey's Retail Company, dba Casey's General Store 1737, 401 W. 23rd Street, Fremont, NE for a new liquor license manager, and,

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF FREMONT, NEBRASKA, that:

The City of Fremont hereby recommends approval of the above identified manager application.

PASSED AND APPROVED THIS 10th DAY OF AUGUST, 2021.

Joey Spellerberg, Mayor

ATTEST:

Tyler Ficken, City Clerk

Staff Report

TO: Honorable Mayor and City Council
FROM: Jennifer L. Dam, AICP, Planning Director
DATE: August 10, 2021
SUBJECT: Fremont Technology Park Replat 3 Preliminary Plat

Recommendation: Motion to approve Resolution 2021-064

Background:

This is a request for revisions to a preliminary plat expanding the number of lots in the Fremont Technology Park.

The City Council approved the Fremont Technology Park Preliminary Plat and the Fremont Technology Park final plat in October, 2013. The Fremont Technology Park Replat of Outlot A was approved in December, 2014. The Fremont Technology Park Replat of Outlot B, administrative plat was approved in April, 2020. The Fremont Technology Park 1st Addition Replat of Outlot B and Lot 2 and Lot 3, administrative plat, was approved in December 2020. The Fremont Technology Park 2nd Addition, administrative plat, was approved in March, 2021.

On April 19, 2021, the Planning Commission held a public hearing and recommended approval to the Fremont Technology Park 3rd Addition preliminary plat and final plat with a 9-0 vote.

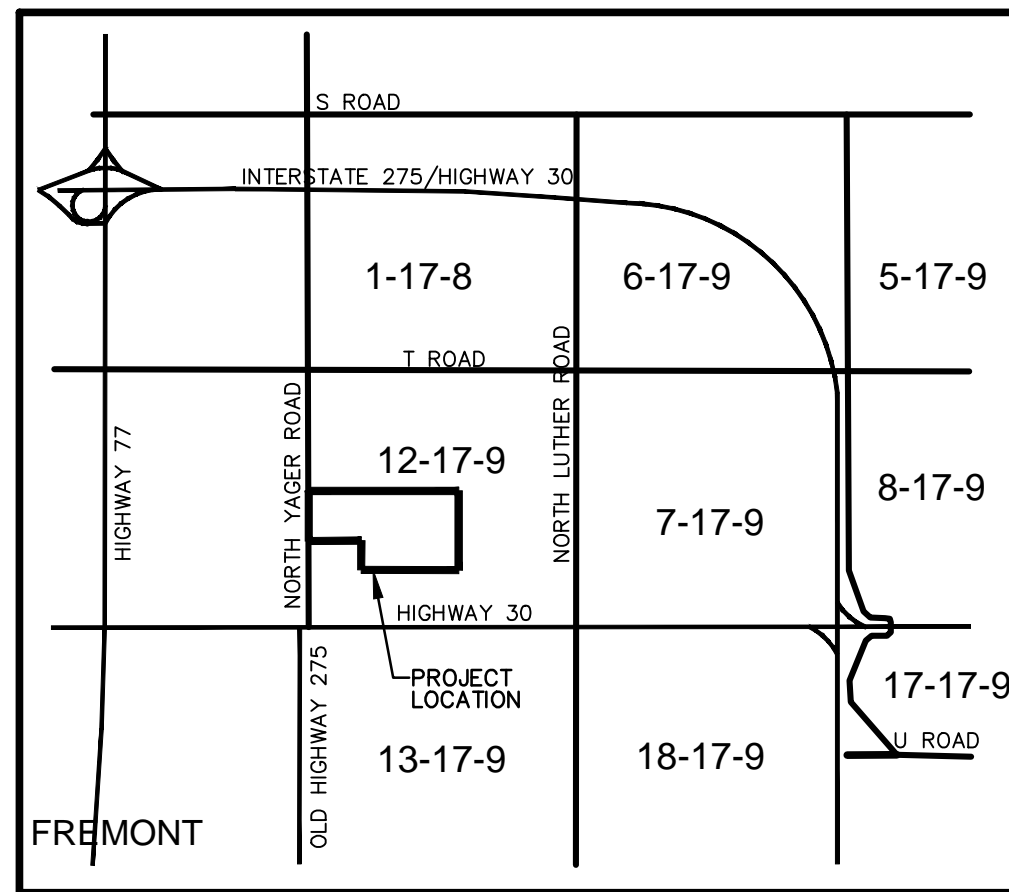
On May 11, 2021 the City Council voted to have the five lots abutting Outlot A combined into Outlot A to accommodate drainage and to send the Preliminary and Final Plats back to the Planning Commission for their review.

On May 24, 2021, the revised Preliminary Plat and Final Plat with the lots on the east side of Buckingham Circle/Road included in Outlot A was reviewed by the Planning Commission. The recommended approval to the revised Preliminary Plat but requested additional drainage information for the final plat. The Planning Commission recommended to table the final plat until additional drainage information was brought forward.

On July 19, 2021 the Planning Commission reviewed the revised drainage study and Preliminary Plat and voted 6-0 to recommend approval to the City Council.

The revised drainage study is attached. The preliminary plat has been revised to show a larger drainage basin. The outlot has increased from 3.97 acres to 5.5 acres. The lot depths on the eastern edge adjacent to the drainage basin are now about 239 feet instead of 287 feet.

DWG: F:\2018\1501-2000\018-1554\10-Design\AutoCAD\Preliminary Plans\Sheets\GNVC\GNVC_SIT01_0181554.dwg
DATE: Jul 29, 2021 8:47am
USER: mgreufe
C:\BELK_0181554
XREFS: C:\BASE_0181554 C:\BASE_0181554 PP_FTP_3rd_Addition



VICINITY MAP
NOT TO SCALE

LEGEND	
	BOUNDARY LINE
	PROPERTY LINE
	SECTION LINE
	EX. STORM SEWER LINE
	EX. SANITARY SEWER LINE
	EX. TELEPHONE LINE
	EX. GAS LINE
	EX. FIBER OPTIC LINE
	EX. WATER MAIN
	X
	EX. OVERHEAD POWER
	ROAD CENTERLINE
	ASPHALT PAVEMENT
	CONCRETE PAVEMENT
	CONCRETE CURB AND GUTTER
	BARBED WIRE FENCE
	EDGE OF WATER
	BREAKLINE
	SECTION CORNER
	MEASURED DISTANCE
	POWER POLE
	POWER POLE WITH LIGHT
	GAS RISER
	SANITARY SEWER MANHOLE
	ELECTRIC BOX
	ELECTRIC VAULT
	ELECTRIC METER
	ELECTRIC RISER
	TRANSFORMER
	STORM SEWER MANHOLE
	STORM CURB INLETS
	STORM AREA INLETS
	FIRE HYDRANT
	WATER VALVE
	GAS VALVE
	SIGN

LEGAL DESCRIPTION

A TRACT OF LAND COMPOSED OF LOT 1, FREMONT TECHNOLOGY PARK, LOTS 2 AND 3, AND OUTLOT 'A'; FREMONT TECHNOLOGY PARK REPLAT OF OUTLOT 'A'; LOT 1, FREMONT TECHNOLOGY PARK REPLAT OF OUTLOT 'B'; LOTS 2, 4 AND 6, AND OUTLOT 'B'; FREMONT TECHNOLOGY PARK 1ST ADDITION; LOTS 1, 2 AND 3, AND OUTLOT 'A'; FREMONT TECHNOLOGY PARK 2ND ADDITION; A PORTION OF EAST 29TH STREET, A PORTION OF EAST 32ND STREET AND A PORTION OF NORTH LINCOLN AVENUE, ALL LOCATED IN THE SOUTHWEST QUARTER AND IN THE SOUTHEAST QUARTER OF SECTION 12, TOWNSHIP 17 NORTH RANGE 8 EAST, OF THE 6TH P.M. CITY OF FREMONT, DODGE COUNTY, NEBRASKA AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SAID SECTION 12; THENCE, EASTERLY ON THE NORTH LINE OF THE SOUTHWEST QUARTER OF SAID SECTION 12, ON AN ASSUMED BEARING OF N87°53'28"E, A DISTANCE OF 330.08' TO A POINT; THENCE S02°23'55"E, A DISTANCE OF 1,287.07' TO A POINT; THENCE S88°00'22"W, A DISTANCE OF 330.02' TO A POINT; THENCE S87°57'07"W, A DISTANCE OF 2,054.48' TO A POINT; THENCE N02°26'20"W, A DISTANCE OF 476.33' TO A POINT; THENCE S87°12'40"W, A DISTANCE OF 534.00' TO A POINT; THENCE N02°26'20"W, A DISTANCE OF 818.04' TO A POINT; THENCE N87°58'31"E, ON THE NORTH LINE OF SAID SOUTHWEST QUARTER, A DISTANCE OF 2,589.34', TO THE POINT OF BEGINNING, SAID TRACT CONTAINS A CALCULATED AREA OF 3,503,856.79 SQUARE FEET OR 80.44 ACRES, MORE OR LESS.

BENCHMARKS

CHISELED "X" ON NORTH
RIM OF MANHOLE
NORTHING: 610674.16
EASTING: 2608057.22
ELEVATION: 1182.38

CHISELED "X" ON NORTH
RIM BOLT OF FIREHYDRANT
NORTHING: 611357.02
EASTING: 2605002.82
ELEVATION: 1188.2

FREMONT TECHNOLOGY PARK

PRELIMINARY PLAT

OWNERS & DEVELOPERS

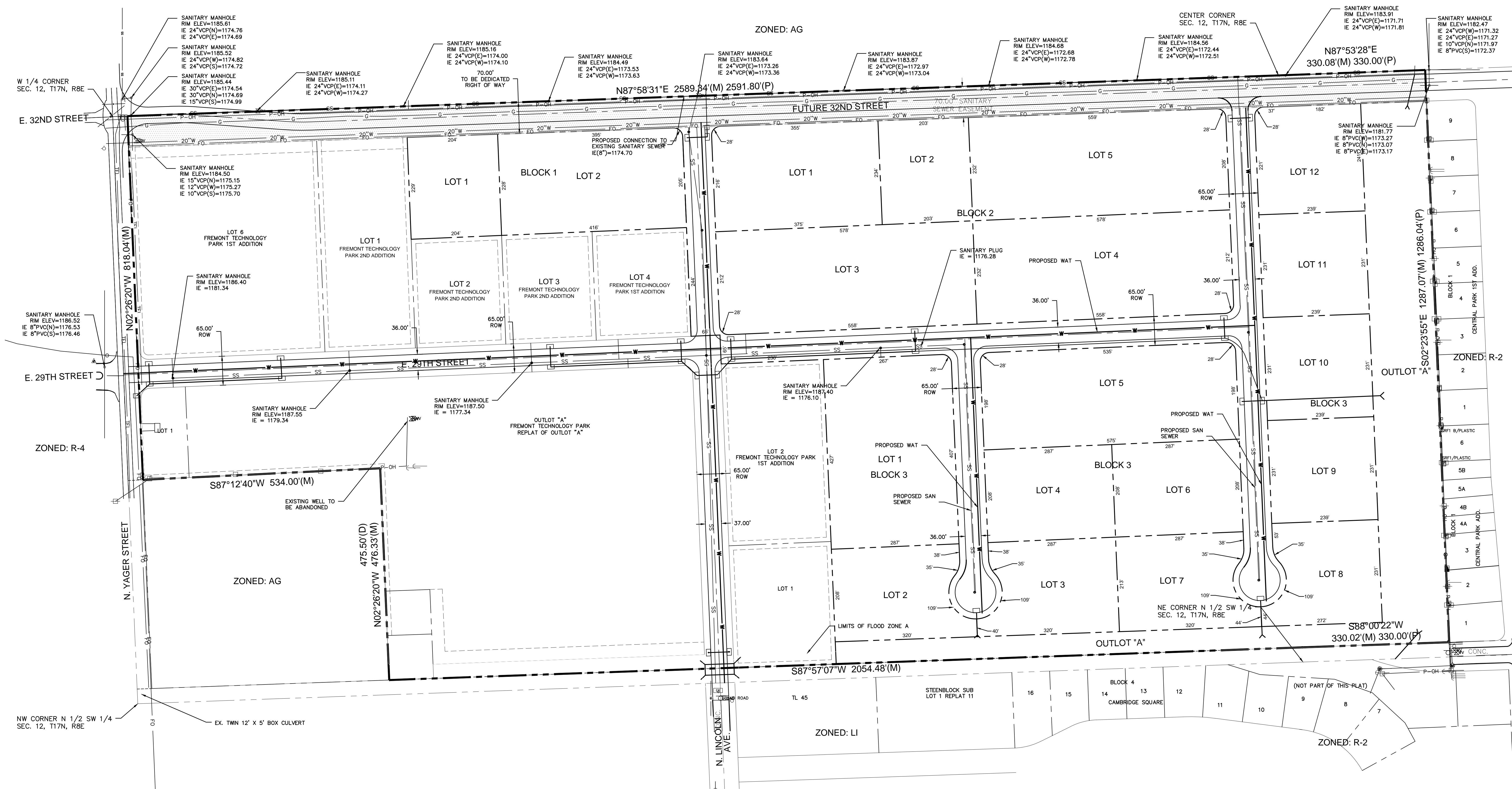
CITY OF FREMONT
400 E. MILITARY AVE
FREMONT, NE 68025

ENGINEER & PREPARER

OLSSON
601 P STREET
LINCOLN, NE. 68508

GENERAL SITE NOTES

- ALL SANITARY SEWERS & WATER MAINS TO BE PUBLIC.
- ALL DIMENSIONS ALONG CURVES ARE CHORD DISTANCES.
- ALL PAVING RADII TO BE 20' UNLESS OTHERWISE NOTED.
- ALL INTERSECTION ANGLES SHALL BE 90° ±10° UNLESS OTHERWISE NOTED.
- CURRENT ZONING IS LIGHT INDUSTRIAL. PROPOSED ZONING IS LIGHT INDUSTRIAL.
- ALL ELEVATIONS ARE BASED ON NAVD 1988.
- LOT DIMENSIONS ARE APPROXIMATE AND MAY VARY AT THE TIME OF FINAL PLAT.
- EXISTING AND PROPOSED EASEMENTS TO BE IDENTIFIED AND SHOWN AT TIME OF FINAL PLATTING.
- DEVELOPMENT LIES WITHIN ZONE X WITH THE EXCEPTION OF THE ZONE A AREA SHOWN ON PLAN.



REVISIONS

2021

PRELIMINARY PLAT SITE PLAN

FREMONT TECHNOLOGY PARK

FREMONT, NEBRASKA

drawn by: MRO
checked by: BJM
approved by: BJM
checked by: BJM
project no.: 018-1554
drawing no.:
date: 04.06.21

olsson

601 P Street, Suite 200
Lincoln, NE 68508
TEL 402.474.0311
www.olsson.com

<u>OWNERS & DEVELOPERS</u>	<u>ENGINEER & PREPARER</u>
CITY OF FREMONT 400 E. MILITARY AVE FREMONT, NE 68025	OLSSON ASSOCIATES 1111 LINCOLN MALL LINCOLN, NE. 68508 CONTACT: TODD LORENZ PHONE: 474-6311

olsson
reet, Suite 200

P.O. Box 84608
Lincoln, NE 68508

www.olsson.com

REVISIONS

2021

FREEMONT, NEBRASKA

PRELIMINARY PLAT
GRADING PLAN

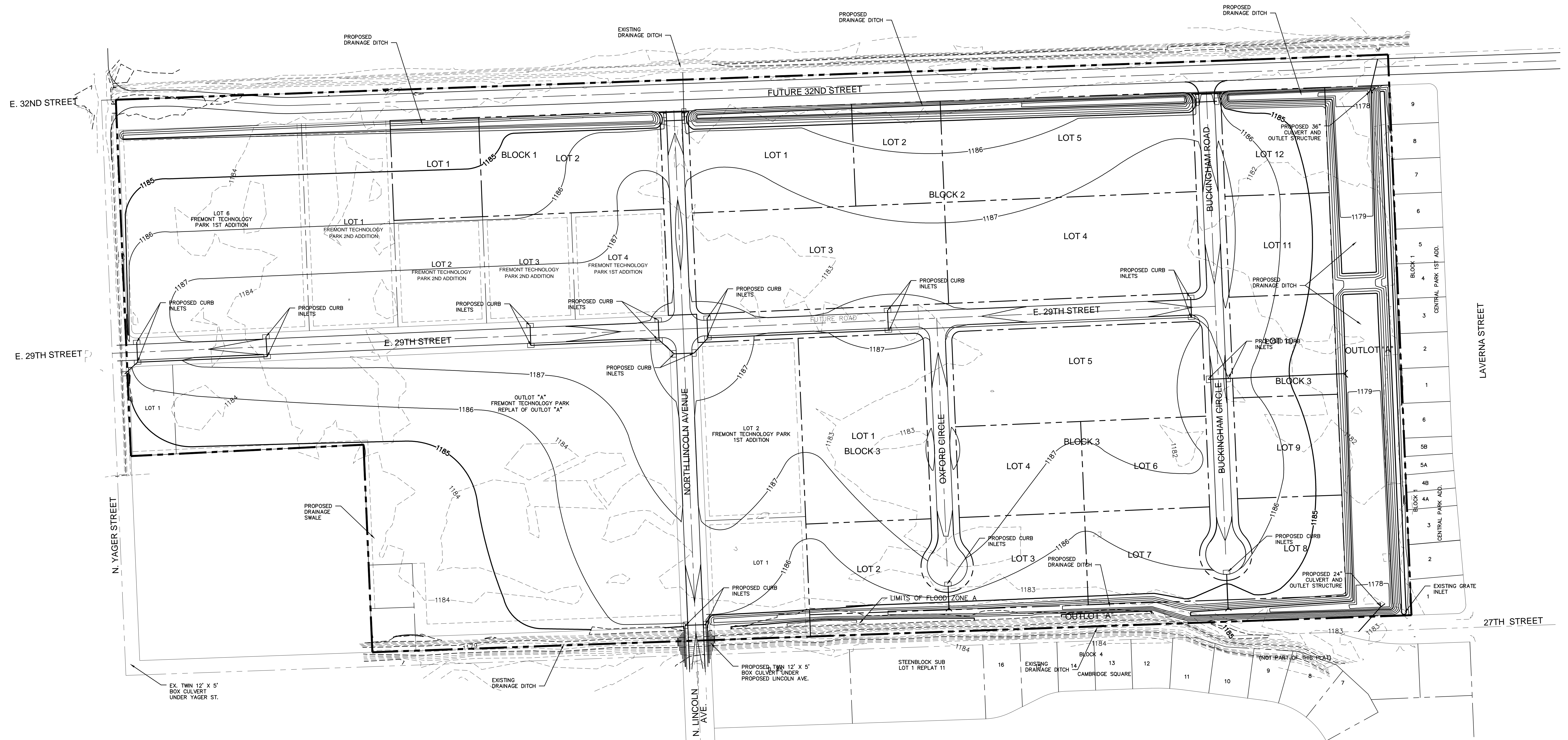
FREMONT TECHNOLOGY PARK

drawn by: MRG
checked by: BJM
approved by: BJM
QA/QC by: BJM
project no.: 018-15540
drawing no.: _____
date: 04.06.21

SHEET
2 OF 2

	BOUNDARY LINE
	PROPERTY LINE
	SECTION LINE
	STORM SEWER LINE
	ROAD CENTERLINE
	EXISTING MAJOR CONTOUR
	EXISTING MINOR CONTOUR
	PROPOSED MAJOR CONTOUR
	PROPOSED MINOR CONTOUR
	EDGE OF WATER

NOTE: ROAD PROFILES BASED
OFF CITY DESIGN FILES.



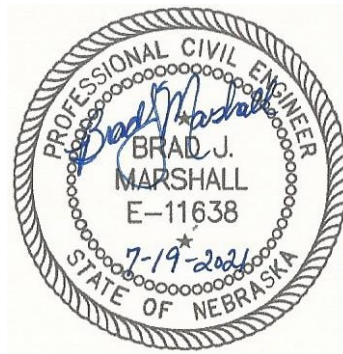
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DATE: Jul 29, 2021 8:48am XREFS: C_XBASE_0181554 C_PBASE_0181554 C_TBLK_0181554 C_FTP_3rd_Addition

DRAINAGE REPORT

Prepared for:

Fremont Technology Park

Fremont, NE



July 2021

Olsson Project No. 018-1554



TABLE OF CONTENTS

- A. BASIC DATA**
- B. OVERALL WATERSHED**
- C. EXISTING SITE DATA**
- D. FACILITY DESIGN**
- E. DEVELOPED SITE DATA**
- F. FEMA ZONE A IMPACTS**

APPENDICES

- A. DRAINAGE BASIN MAPS**
- B. HYDROCAD REPORT**

A. BASIC DATA:

These drainage calculations are based on the following data, and design criteria:

Site location

This drainage report was generated for the Fremont Technology Park, which is located east of N. Yager Road between the future E. 32nd Street to the north and Rawhide Creek to the south. The property is bounded on the east by a residential development along N. Laverna Street.

Site Area

The project site is a total of 80.4 acres and pre-development site conditions consists entirely of agricultural cropland.

Terrain and Pre-Development ground conditions

The site drains primarily from the west at elevation 1185.0 to the south east at elevation 1183.0. The property is split into two sub-basins (see Appendix A – Drainage Basin Maps). The first drains primarily to a shallow ditch running along the northern edge of the property. The second sub-basin drains to the Rawhide Creek channel, running along the southern edge of the property.

Pre-Development surrounding land uses

North: Agricultural cropland

South: Agricultural cropland; mixed use development

West: Agricultural cropland

East: Residential development

Methodology

The SCS method will be utilized for evaluating the pre-development runoff and post-development runoff to and from the dry detention basin. Runoff will be calculated and each basin will be sized using the HydroCAD program. 24-hour design rainfall for the City of Fremont is as follows:

<u>Frequency</u>	<u>24-hour rainfall</u>
2-year	3.0 in.
10-year	4.5 in.
100-year	6.7 in.

SOURCE: National Weather Service TP-40

B. OVERALL WATERSHED

The watershed of Rawhide Creek upstream of the site consists of approximately 25.13 mi², although this drainage report only represents 80.4 acres of the entire watershed.

C. PRE-DEVELOPMENT SITE DATA:

The modeled portion of the subject property consists of two pre-development sub-basins. A drainage map of the pre-development sub-basins can be found in Appendix A (Exhibit 1). The pre-development property is open, undeveloped agricultural cropland. Two drainage channels border the site on the north and the south. The pre-development sub-basins are described as follows:

Pre-Development North Sub-Basin

The pre-development North Sub-Basin consists of the northern half of the subject property. It drains to the northeast, flowing into an unnamed drainage that runs along the north property line.

Area = 38.72 acres

Estimated Time of Concentration = 188 minutes

Existing Area of Impervious Surface = 0%

Curve Number, CN = 85 (Row Crops, Straight Row, Crop Residue, Hydrologic Soil Group D, Good Condition)

Existing runoff rates for Existing North Sub-Basin:

<u>Event</u>	<u>Peak Rate (cfs)</u>
2-year (3.0 inches)	13.72
10-year (4.5 inches)	25.41
100-year (6.7 inches)	43.15

Pre-Development South Sub-Basin

The pre-development South Sub-Basin consists of the southern half of the subject property. It drains to the southeast, toward the Rawhide Creek channel which runs along the south property line.

Area = 41.70 acres

Estimated Time of Concentration = 183 minutes

Existing Area of Impervious Surface = 0%

Curve Number, CN = 85 (Row Crops, Straight Row, Crop Residue, Hydrologic Soil Group D, Good Condition)

Existing runoff rates for Pre-Development South Sub-Basin:

<u>Event</u>	<u>Peak Rate (cfs)</u>
2-year (3.0 inches)	15.06
10-year (4.5 inches)	27.82
100-year (6.7 inches)	47.35

D. FACILITY DESIGN

This subject property zoning of light industrial will likely consist of office, commercial and industrial type uses with associated green space, sidewalks and parking areas.

The City of Fremont Municipal Code, Chapter 11 Unified Development Code, Article 5 Land Uses, the following uses would be permitted, limited or conditional uses (not all listed) in "Light Industrial" zoning:

Recreation Uses

- Civic Club/Private Club
- Public Assembly
- Health Club
- Indoor Recreation
- Outdoor Commercial Amusement
- Outdoor Recreation
- Park

Commercial Uses

- Animal Grooming Facilities / Veterinary Services
- Auto Sales and Service Establishments
- Financial Institution
- Office
- Restaurant
- Retail Sales/Service
- Hotels

Agriculture, Industrial, Utility, Transportation, and Communication Uses

- Agricultural Sales and Service
- Nursery
- Equipment Rental, Sales and Service
- Home Improvement Center/Lumberyard
- Recycling Facility
- Self-Service Storage Facility
- Storage Yard
- Warehouse
- Large / Medium / Small Utility Services
- Communication Services

Two dry detention basins are proposed on-site to collect runoff from the site. The detention basins are designed to detain a 100-year storm event with 1 foot of freeboard.

E. DEVELOPED SITE DATA

The post-development drainage condition consists of three drainage sub-basins. All three of the sub-basins will be impacted by the development. The uses identified in the Facility Design section were used for the post-development conditions pertaining to impervious areas and runoff calculations. Maps for the post-development drainage areas can be found in Appendix A (Exhibit 2). HydroCAD reports for the proposed dry detention basins can be found in Appendix B.

The post-development sub-basins are described as follows:

Post-Development North Sub-Basin

The post-development North Sub-Basin is almost entirely composed of pre-development North Sub-Basin, consisting of grassed slopes, roadways, parking lots, and the rooftops of the proposed buildings. The stormwater runoff from this basin will collect in the proposed detention, prior to discharging North.

Area = 38.11 acres

Estimated Time of Concentration = 126.6 minutes

Composite Curve Number, CN = 94

35.11 acres of CN = 95 (Commercial and business, 85% Imp HSG D)
3.00 acres of CN = 80 (Grass Cover, >75% HSG D)

Flow Rate Summary for Post-Development North Sub-basin:

<u>Event</u>	<u>Dev. Peak Rate (cfs)</u>
2-year (3.0 inches)	22.15
10-year (4.5 inches)	35.39
100-year (6.7 inches)	54.58

Post-Development South Sub-Basin A

Post-Development South Sub-Basin B is composed of a portion of Pre-Development South Sub-Basin, consisting of grassed slopes, roadways, parking lots, and the rooftops of the proposed buildings. The stormwater runoff from this basin flows directly into Rawhide Creek.

Area = 14.25 acres

Estimated Time of Concentration = 91.5 minutes

Composite Curve Number, CN = 94

13.00 acres of CN = 95 (Commercial and business, 85% Imp HSG D)
1.25 acres of CN = 80 (Grass Cover, >75% HSG D)

Flow Rate Summary for Post-Development South Sub-Basin A:

<u>Event</u>	<u>Dev. Peak Rate (cfs)</u>
2-year (3.0 inches)	14.75
10-year (4.5 inches)	23.52
100-year (6.7 inches)	36.23

Post-Development South Sub-Basin B

Post-Development South Sub-Basin A is composed of a portion of the Pre-Development South Sub-Basin, consisting of grassed slopes, a dry detention pond, roadways, parking lots, and the rooftops of the proposed buildings. The stormwater runoff from this basin will collect in the proposed detention, prior to discharging into Rawhide Creek.

Area = 27.98 acres

Estimated Time of Concentration = 102.8 minutes

Composite Curve Number, CN = 93

24.28 acres of CN = 95 (Commercial and business, 85% Imp HSG D)
3.70 acres of CN = 80 (Grass Cover, >75% HSG D)

Flow Rate Summary for Post-Development South Sub-Basin B:

Event	Dev. Peak Rate (cfs)
2-year (3.0 inches)	26.17
10-year (4.5 inches)	42.40
100-year (6.7 inches)	65.95

Discharge Summary Table

Drainage Sub-Basins	Pre-Development Runoff 2-year (cfs)	Post-Development Runoff 2-year (cfs)	Pre-Development Runoff 10-year (cfs)	Post-Development Runoff 10-year (cfs)	Pre-Development Runoff 100-year (cfs)	Post-Development Runoff 100-year (cfs)
North	13.72	12.67	25.41	25.31	43.15	40.09
Total	13.72	12.67	25.41	25.31	43.15	40.09
South	15.06		27.82		47.35	
South A		14.75		23.52		36.23
South B		5.43		11.90		29.37
Total	15.06	15.11	27.82	27.17	47.35	47.44

Proposed Dry Detention Basin North

The proposed North Dry Detention Basin is along the North side of the site (see Exhibit 2 in Appendix A). The primary outlet for the proposed Dry Detention Basin consists of a 36-inch diameter pipe, approximately 100 feet long, with an invert elevation at 1177.95. The pipe should outlet at elevation 1177.45. In addition, a 3.5' X 3.5' box structure shall be built up to 1180.33 with a 21" orifice or equivalent at 1177.95. The total storage volume of the proposed detention is 3.77 acre feet. See Appendix B for the complete HydroCAD report.

Proposed Hydrograph Routing – North Basin					
Event	Peak Inflow (cfs)	Peak Outflow (cfs)	Peak Water Surface Elevation	Storage Volume (ac-ft)	Prop Minimum Berm Elevation
2-Year	22.15	12.67	1180.02	1.81	1183.00
10-Year	35.39	25.31	1180.68	2.78	
100-Year	54.58	40.09	1181.25	3.77	

Proposed Dry Detention Basin South

The proposed South Dry Detention Basin is along the South and East side of the site (see Exhibit 2 in Appendix A). The primary outlet for the proposed Dry Detention Basin consists of a 24-inch diameter pipe, approximately 100 feet long, with an invert elevation at 1177.95. The pipe should outlet in the Rawhide Creek channel at elevation 1177.45. In addition, a 3' X 3' box structure shall be built up to 1182.17 with a 3" orifice or equivalent at 1177.95 and a 1' notch from 1179.50 to the top. The total storage volume of the proposed detention is 7.97 acre feet. See Appendix B for the complete HydroCAD report.

Proposed Hydrograph Routing – South Basin					
Event	Peak Inflow (cfs)	Peak Outflow (cfs)	Peak Water Surface Elevation	Storage Volume (ac-ft)	Prop Minimum Berm Elevation
2-Year	26.71	5.43	1180.82	3.79	1184.00
10-Year	42.40	11.90	1181.78	5.73	
100-Year	65.95	29.37	1182.72	7.97	

F. FEMA ZONE A IMPACTS

Under post-construction conditions, all drainage from the Fremont Technology Park site will ultimately drain to Rawhide Creek, running along the southern boundary of the development. This portion of Rawhide Creek is a FEMA designated Zone A, areas inundated by the 1% annual chance flood (100-year flood), no base flood elevations determined.

A hydraulic analysis was completed to evaluate the impact of the development of the Fremont Technology Park on Rawhide Creek base flood elevations. Because FEMA has not designated a base flood elevation for the site, it was necessary to identify the current base flood elevation. Utilizing available survey data and the extents of the FEMA designated Rawhide Creek Zone A, a base flood discharge of 1000 cfs within the channel was determined, with a base flood elevation of 1183.91 at the eastern edge of the project limits. Based on the drainage analysis completed for the Fremont Technology Park, the 100-year peak discharge from the site could increase by as much as 39 cfs.

Using HEC-RAS, the channel of Rawhide Creek was modeled to evaluate the impact of this increase in runoff from the Fremont Technology Park site. According to HEC-RAS, an increase from 1000 cfs to 1039 cfs in the Rawhide Creek channel will result in a 0.10-foot rise in the 1% annual chance flood elevation, from the current BFE of 1183.91 to a future condition BFE of 1184.01. This rise in elevation meets FEMA's requirement of limiting any rise in a Zone A to less than 1.0 feet.

Proposed building floor elevations should be reasonably raised 2 to 3 feet above elevation 1184.0 to account for freeboard and the potential of flood events which exceed the 100-year frequency.

In order to keep Zone A impacts minimal, and to protect any development occurring at the Fremont Technology Park site, grading should be limited around the Rawhide Creek channel. A buffer area extending from the flow line of the channel up at a 3:1 slope to the top of bank elevations, plus an additional 20 feet should be observed. This represents a 45 to 50 foot wide buffer area north of the stream channel. It is recommended that no structures or grading occur within this buffer area.

APPENDIX A – DRAINAGE BASIN MAPS

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- 1195 --- EXISTING MAJOR CONTOUR
- 1195 --- EXISTING MINOR CONTOUR
- EXISTING DRAINAGE BOUNDARY
- PROPERTY LINE

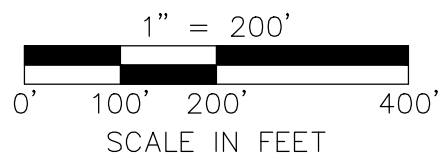
X
X.XX AC.
CN=XX

DRAINAGE ID
DRAINAGE AREA
CURVE NUMBER

EXISTING DRAINAGE DITCH

NORTH SUB-BASIN
38.7 AC.
CN=85

SOUTH SUB-BASIN
41.7 AC.
CN=85



PROPOSED DRAINAGE SWALE

LIMITS OF FLOOD ZONE A

NORTH YAGER STREET

27TH STREET

PROJECT NO: 018-15540

DRAWN BY: MRG

DATE: 04/06/2021

PRE DEVELOPMENT
DRAINAGE EXHIBIT



601 P Street, Suite 200
P.O. Box 84608
Lincoln, NE 68508
TEL 402.474.6311

EXHIBIT

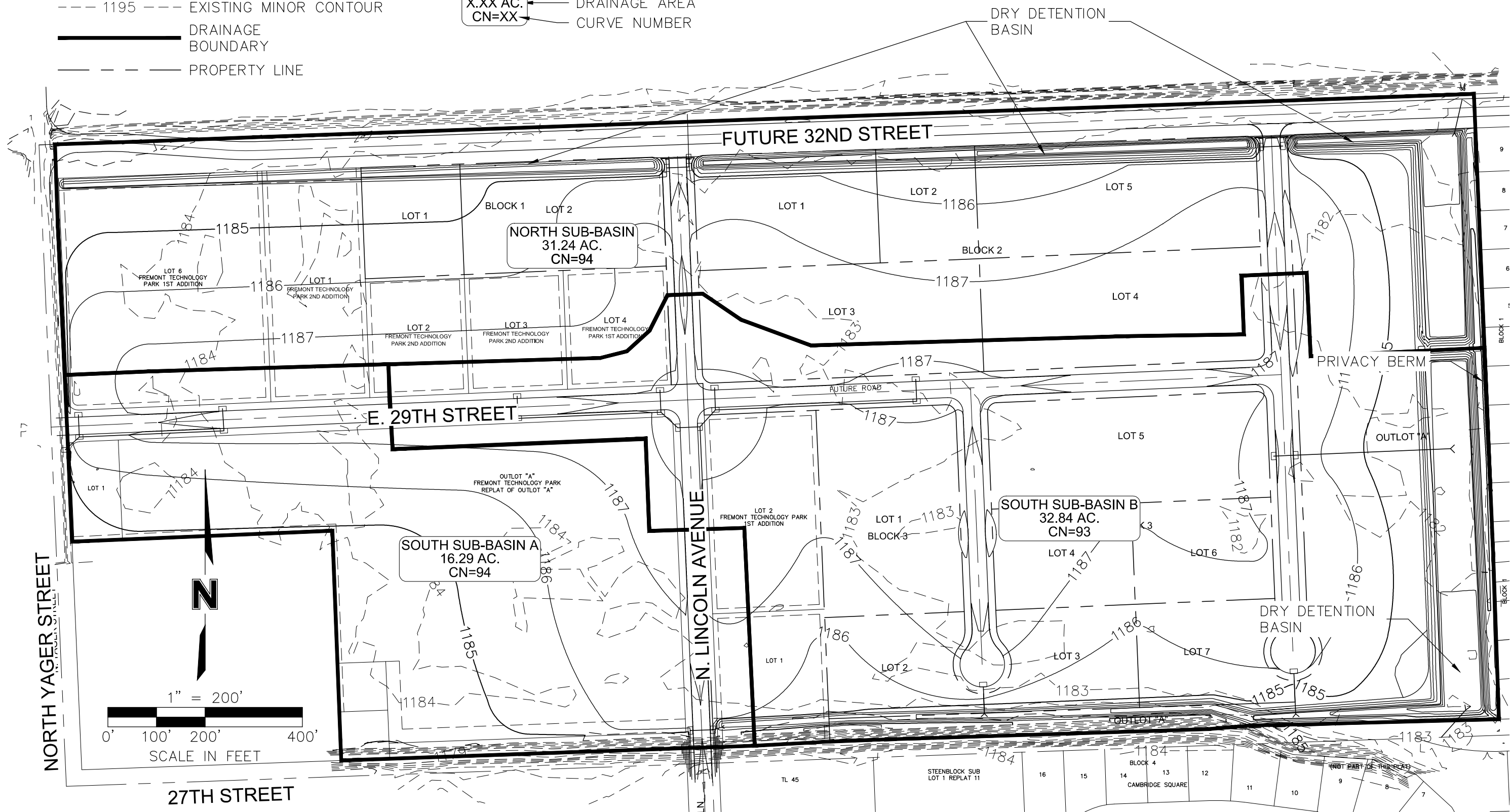
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DATE: Jul 19, 2021 12:14pm XREFS: C_XBASE_0181554 C_PBASE_0181554 C_TBLK_0181554 FP_FTP_3rd_Addition

- 1195 PROPOSED MAJOR CONTOUR
- 1195 PROPOSED MINOR CONTOUR
- 1195 EXISTING MAJOR CONTOUR
- 1195 EXISTING MINOR CONTOUR
- DRAINAGE BOUNDARY
- PROPERTY LINE

X
X.XX AC.
CN=XX

DRAINAGE ID
DRAINAGE AREA
CURVE NUMBER



PROJECT NO: 018-15540

DRAWN BY: MRG

DATE: 07/19/21

POST DEVELOPMENT DRAINAGE EXHIBIT

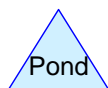
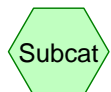
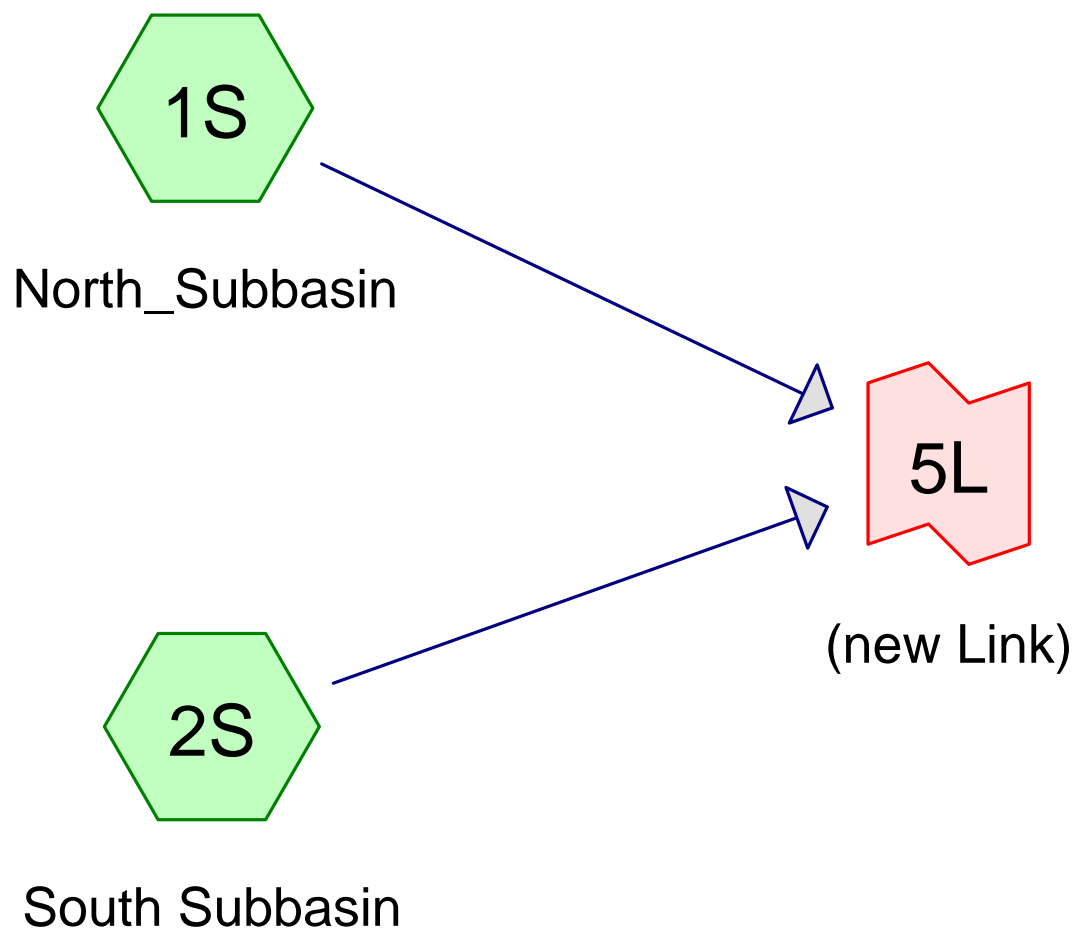
olsson

601 P Street, Suite 200
P.O. Box 84608
Lincoln, NE 68508
TEL 402.474.6311

EXHIBIT

1

APPENDIX B – HYDROCAD REPORT



Routing Diagram for Existing

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Existing

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Area Listing (all nodes)

Area (acres)	CN	Description (subcatchment-numbers)
38.720	85	SR+CR, Good Condition (1S)
41.700	85	Soil Group D, SR+CR Good (2S)
80.420	85	TOTAL AREA

Existing

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Soil Listing (all nodes)

Area (acres)	Soil Group	Subcatchment Numbers
0.000	HSG A	
0.000	HSG B	
0.000	HSG C	
0.000	HSG D	
80.420	Other	1S, 2S
80.420		TOTAL AREA

Existing

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Ground Covers (all nodes)

HSG-A (acres)	HSG-B (acres)	HSG-C (acres)	HSG-D (acres)	Other (acres)	Total (acres)	Ground Cover	Subcatchment Numbers
0.000	0.000	0.000	0.000	38.720	38.720	SR+CR, Good Condition	1S
0.000	0.000	0.000	0.000	41.700	41.700	Soil Group D, SR+CR Good	2S
0.000	0.000	0.000	0.000	80.420	80.420	TOTAL AREA	

Existing*Type II 24-hr 2 yr event Rainfall=3.00"*Prepared by HydroCAD SAMPLER 1-800-927-7246 www.hydrocad.net

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Time span=1.00-30.00 hrs, dt=0.10 hrs, 291 points
Runoff by SCS TR-20 method, UH=SCS, Weighted-CN
Reach routing by Stor-Ind+Trans method - Pond routing by Stor-Ind method

Subcatchment 1S: North Subbasin

Runoff Area=38.720 ac 0.00% Impervious Runoff Depth>1.59"
Flow Length=3,088' Tc=187.8 min CN=85 Runoff=13.72 cfs 5.121 af

Subcatchment 2S: South Subbasin

Runoff Area=41.700 ac 0.00% Impervious Runoff Depth>1.59"
Flow Length=2,992' Tc=182.7 min CN=85 Runoff=15.06 cfs 5.516 af

Link 5L: (new Link)

Inflow=28.78 cfs 10.637 af
Primary=28.78 cfs 10.637 af

Total Runoff Area = 80.420 ac Runoff Volume = 10.637 af Average Runoff Depth = 1.59"
100.00% Pervious = 80.420 ac 0.00% Impervious = 0.000 ac

Existing

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Summary for Subcatchment 1S: North_Subbasin

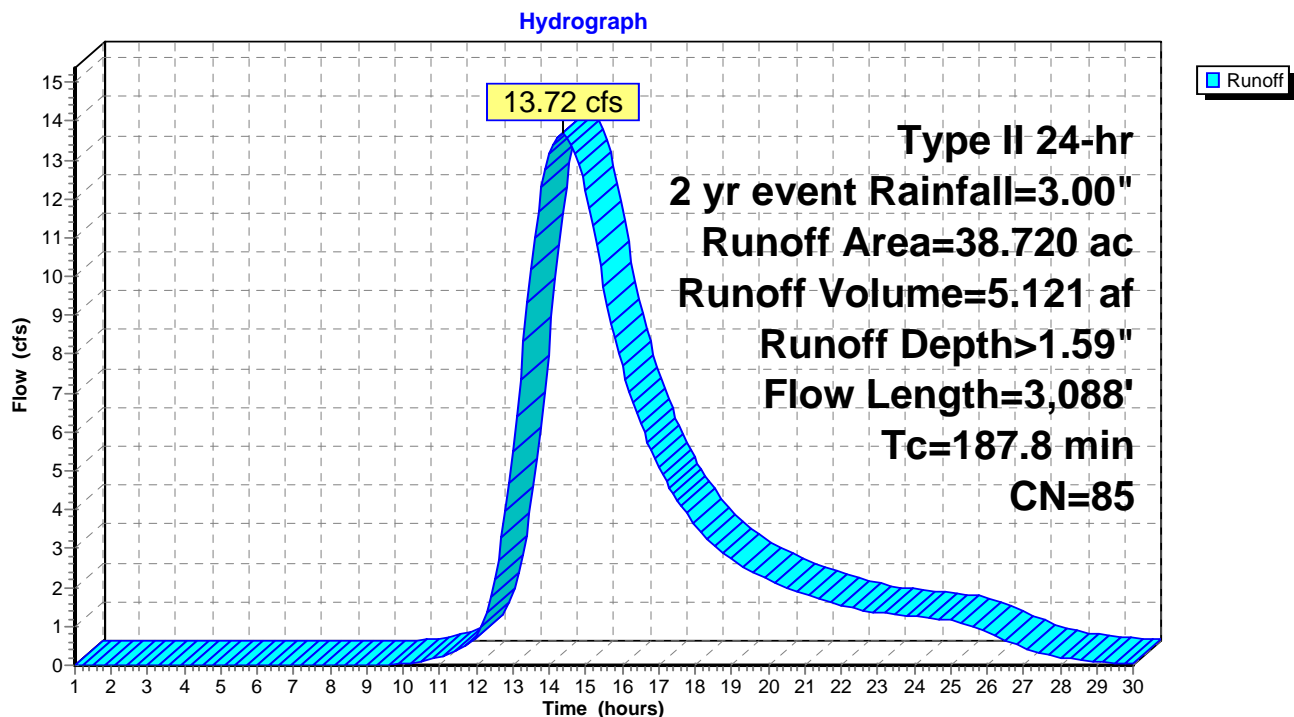
Runoff = 13.72 cfs @ 14.38 hrs, Volume= 5.121 af, Depth> 1.59"

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 1.00-30.00 hrs, dt= 0.10 hrs
Type II 24-hr 2 yr event Rainfall=3.00"

Area (ac)	CN	Description
* 38.720	85	SR+CR, Good Condition
38.720		100.00% Pervious Area

Tc (min)	Length (feet)	Slope (ft/ft)	Velocity (ft/sec)	Capacity (cfs)	Description
38.8	300	0.0010	0.13		Sheet Flow, Cultivated: Residue<=20% n= 0.060 P2= 3.00"
149.0	2,788	0.0012	0.31		Shallow Concentrated Flow, Cultivated Straight Rows Kv= 9.0 fps
187.8	3,088	Total			

Subcatchment 1S: North_Subbasin



Existing

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Type II 24-hr 2 yr event Rainfall=3.00"

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Summary for Subcatchment 2S: South Subbasin

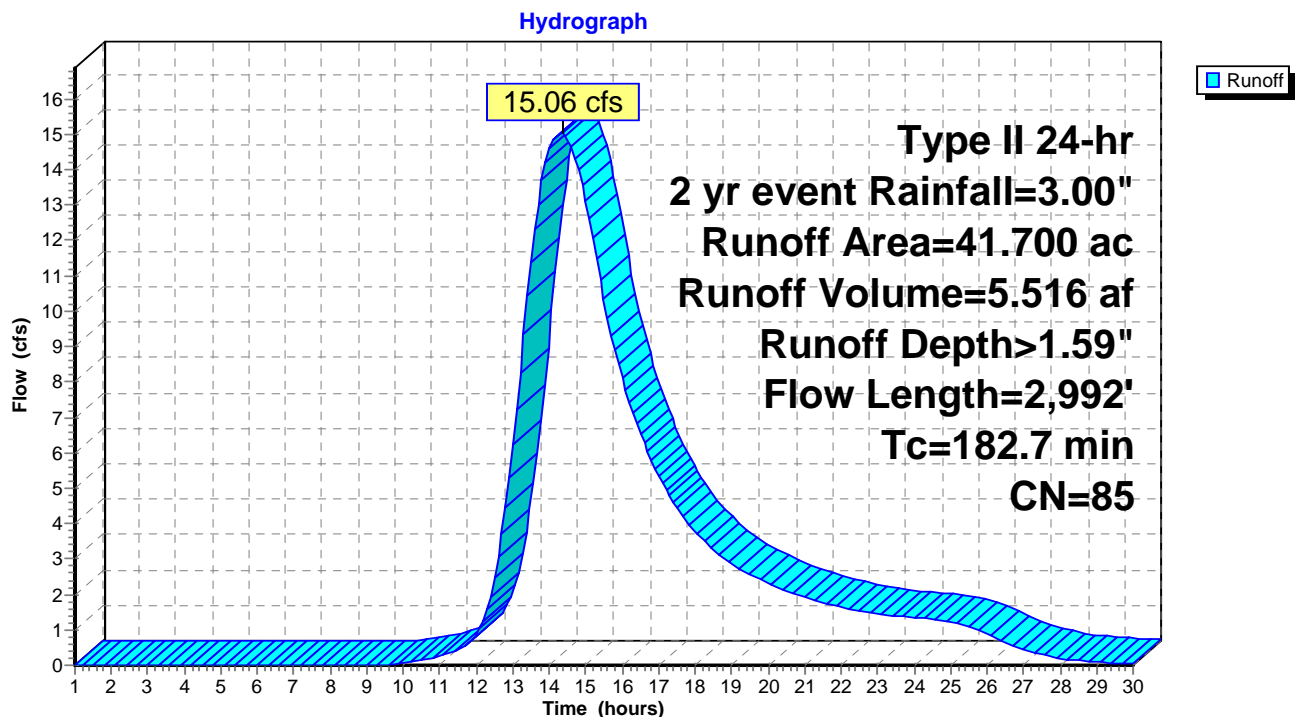
Runoff = 15.06 cfs @ 14.36 hrs, Volume= 5.516 af, Depth> 1.59"

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 1.00-30.00 hrs, dt= 0.10 hrs
Type II 24-hr 2 yr event Rainfall=3.00"

Area (ac)	CN	Description
* 41.700	85	Soil Group D, SR+CR Good
41.700		100.00% Pervious Area

Tc (min)	Length (feet)	Slope (ft/ft)	Velocity (ft/sec)	Capacity (cfs)	Description
38.8	300	0.0010	0.13		Sheet Flow, Cultivated: Residue<=20% n= 0.060 P2= 3.00"
143.9	2,692	0.0012	0.31		Shallow Concentrated Flow, Cultivated Straight Rows Kv= 9.0 fps
182.7	2,992	Total			

Subcatchment 2S: South Subbasin



Existing

Type II 24-hr 2 yr event Rainfall=3.00"

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Summary for Link 5L: (new Link)

Inflow Area = 80.420 ac, 0.00% Impervious, Inflow Depth > 1.59" for 2 yr event event

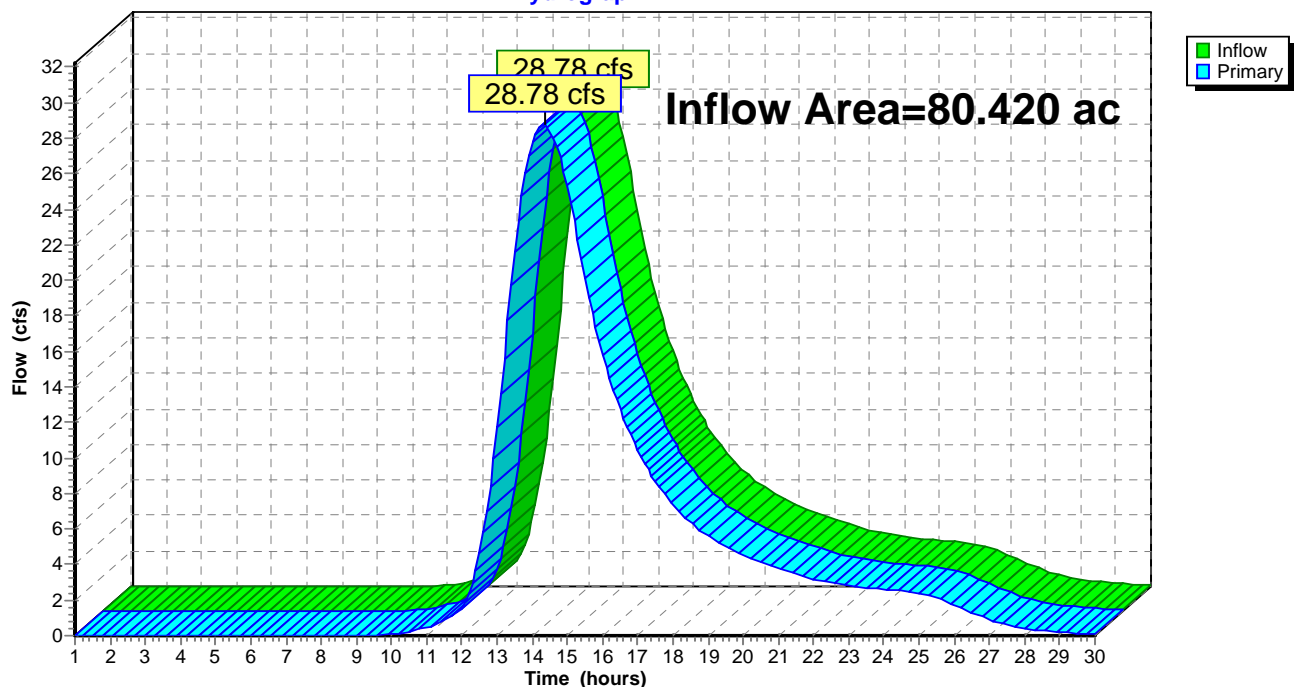
Inflow = 28.78 cfs @ 14.37 hrs, Volume= 10.637 af

Primary = 28.78 cfs @ 14.37 hrs, Volume= 10.637 af, Atten= 0%, Lag= 0.0 min

Primary outflow = Inflow, Time Span= 1.00-30.00 hrs, dt= 0.10 hrs

Link 5L: (new Link)

Hydrograph



Existing*Type II 24-hr 10 yr event Rainfall=4.50"*Prepared by HydroCAD SAMPLER 1-800-927-7246 www.hydrocad.net

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Time span=1.00-30.00 hrs, dt=0.10 hrs, 291 points
Runoff by SCS TR-20 method, UH=SCS, Weighted-CN
Reach routing by Stor-Ind+Trans method - Pond routing by Stor-Ind method

Subcatchment 1S: North_Subbasin

Runoff Area=38.720 ac 0.00% Impervious Runoff Depth>2.91"
Flow Length=3,088' Tc=187.8 min CN=85 Runoff=25.41 cfs 9.381 af

Subcatchment 2S: South Subbasin

Runoff Area=41.700 ac 0.00% Impervious Runoff Depth>2.91"
Flow Length=2,992' Tc=182.7 min CN=85 Runoff=27.82 cfs 10.104 af

Link 5L: (new Link)

Inflow=53.18 cfs 19.485 af
Primary=53.18 cfs 19.485 af

Total Runoff Area = 80.420 ac Runoff Volume = 19.485 af Average Runoff Depth = 2.91"
100.00% Pervious = 80.420 ac 0.00% Impervious = 0.000 ac

Existing

Type II 24-hr 10 yr event Rainfall=4.50"

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Summary for Subcatchment 1S: North_Subbasin

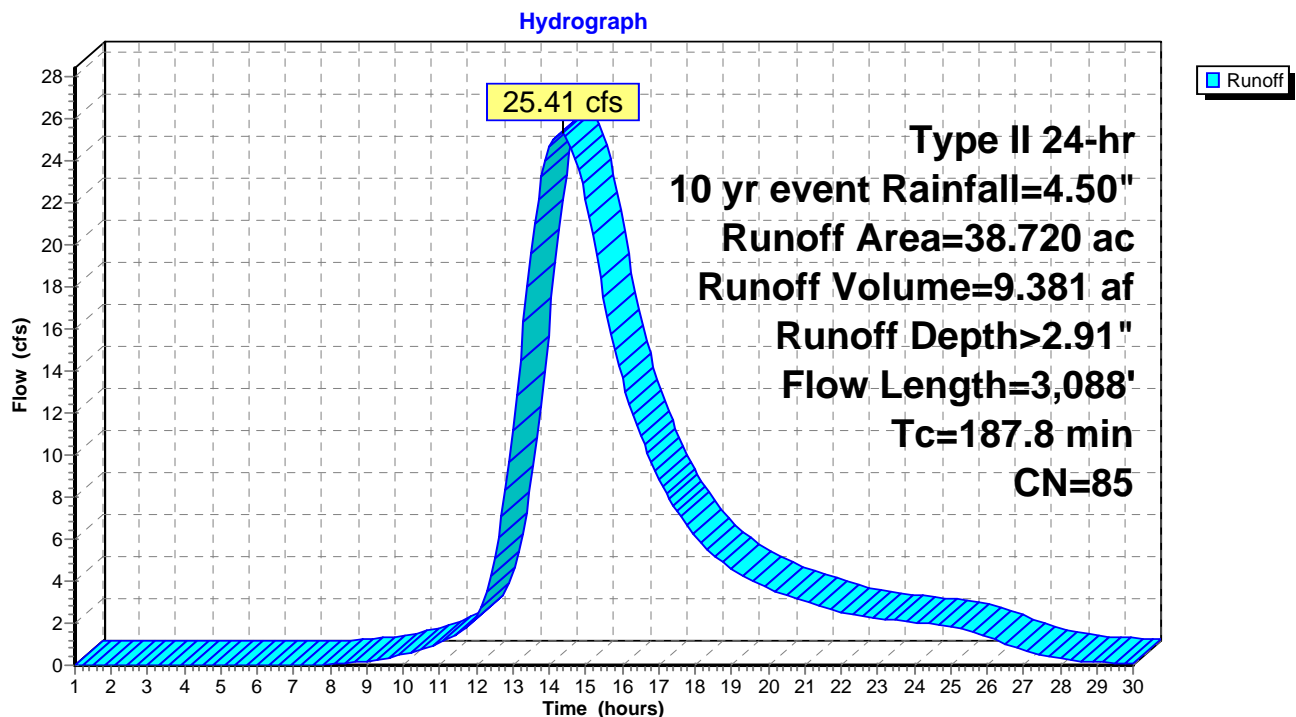
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Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 1.00-30.00 hrs, dt= 0.10 hrs
Type II 24-hr 10 yr event Rainfall=4.50"

Area (ac)	CN	Description
* 38.720	85	SR+CR, Good Condition
38.720		100.00% Pervious Area

Tc (min)	Length (feet)	Slope (ft/ft)	Velocity (ft/sec)	Capacity (cfs)	Description
38.8	300	0.0010	0.13		Sheet Flow, Cultivated: Residue<=20% n= 0.060 P2= 3.00"
149.0	2,788	0.0012	0.31		Shallow Concentrated Flow, Cultivated Straight Rows Kv= 9.0 fps
187.8	3,088	Total			

Subcatchment 1S: North_Subbasin



Existing

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Type II 24-hr 10 yr event Rainfall=4.50"

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Summary for Subcatchment 2S: South Subbasin

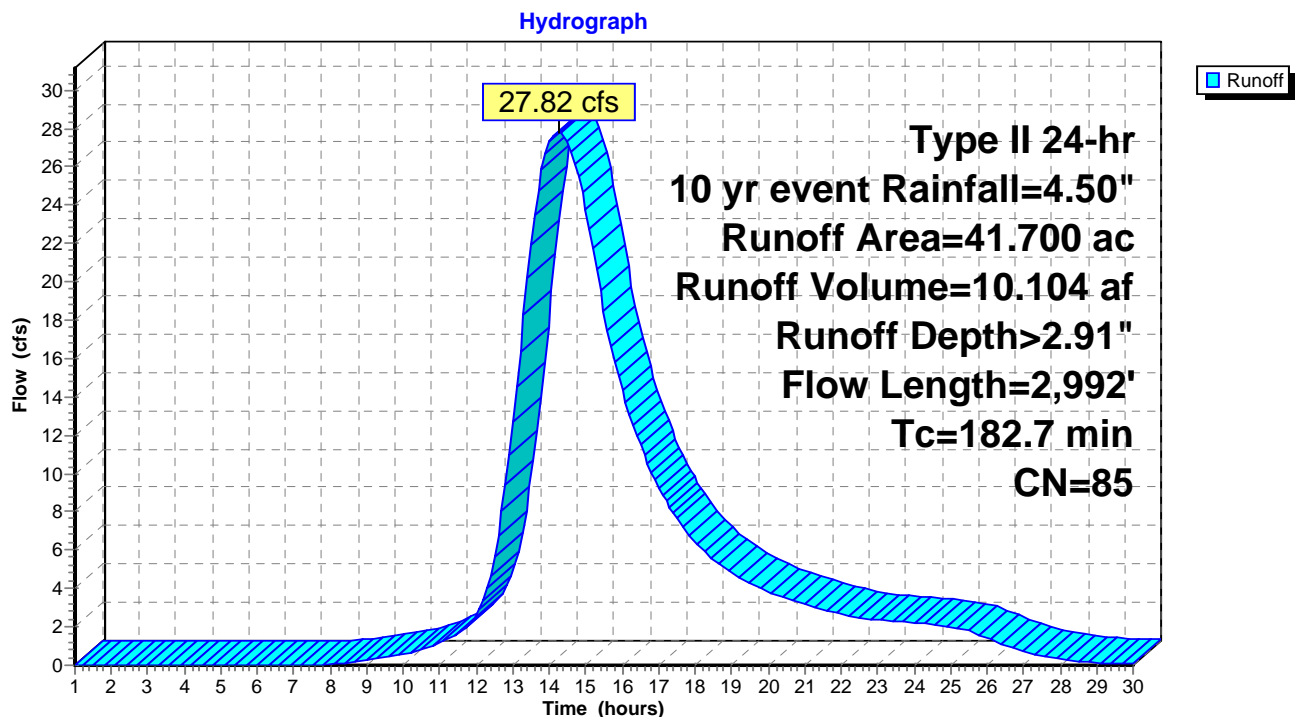
Runoff = 27.82 cfs @ 14.26 hrs, Volume= 10.104 af, Depth> 2.91"

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 1.00-30.00 hrs, dt= 0.10 hrs
Type II 24-hr 10 yr event Rainfall=4.50"

Area (ac)	CN	Description
* 41.700	85	Soil Group D, SR+CR Good
41.700		100.00% Pervious Area

Tc (min)	Length (feet)	Slope (ft/ft)	Velocity (ft/sec)	Capacity (cfs)	Description
38.8	300	0.0010	0.13		Sheet Flow, Cultivated: Residue<=20% n= 0.060 P2= 3.00"
143.9	2,692	0.0012	0.31		Shallow Concentrated Flow, Cultivated Straight Rows Kv= 9.0 fps
182.7	2,992	Total			

Subcatchment 2S: South Subbasin



Existing

Type II 24-hr 10 yr event Rainfall=4.50"

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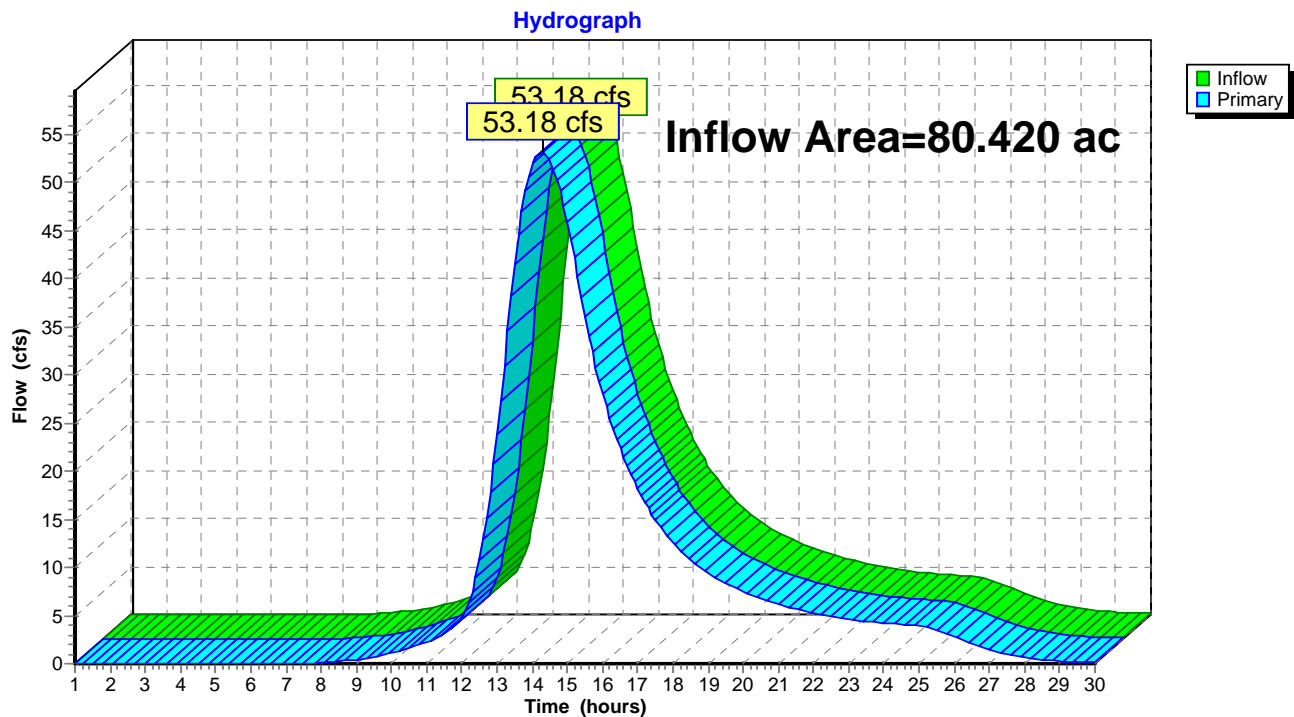
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Summary for Link 5L: (new Link)

Inflow Area = 80.420 ac, 0.00% Impervious, Inflow Depth > 2.91" for 10 yr event event
Inflow = 53.18 cfs @ 14.31 hrs, Volume= 19.485 af
Primary = 53.18 cfs @ 14.31 hrs, Volume= 19.485 af, Atten= 0%, Lag= 0.0 min

Primary outflow = Inflow, Time Span= 1.00-30.00 hrs, dt= 0.10 hrs

Link 5L: (new Link)



Existing*Type II 24-hr 100 yr event Rainfall=6.70"*Prepared by HydroCAD SAMPLER 1-800-927-7246 www.hydrocad.net

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Time span=1.00-30.00 hrs, dt=0.10 hrs, 291 points
Runoff by SCS TR-20 method, UH=SCS, Weighted-CN
Reach routing by Stor-Ind+Trans method - Pond routing by Stor-Ind method

Subcatchment 1S: North_Subbasin Runoff Area=38.720 ac 0.00% Impervious Runoff Depth>4.96"
Flow Length=3,088' Tc=187.8 min CN=85 Runoff=43.15 cfs 16.015 af

Subcatchment 2S: South Subbasin Runoff Area=41.700 ac 0.00% Impervious Runoff Depth>4.96"
Flow Length=2,992' Tc=182.7 min CN=85 Runoff=47.35 cfs 17.250 af

Link 5L: (new Link) Inflow=90.49 cfs 33.265 af
Primary=90.49 cfs 33.265 af

Total Runoff Area = 80.420 ac Runoff Volume = 33.265 af Average Runoff Depth = 4.96"
100.00% Pervious = 80.420 ac 0.00% Impervious = 0.000 ac

Existing

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Type II 24-hr 100 yr event Rainfall=6.70"

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Summary for Subcatchment 1S: North_Subbasin

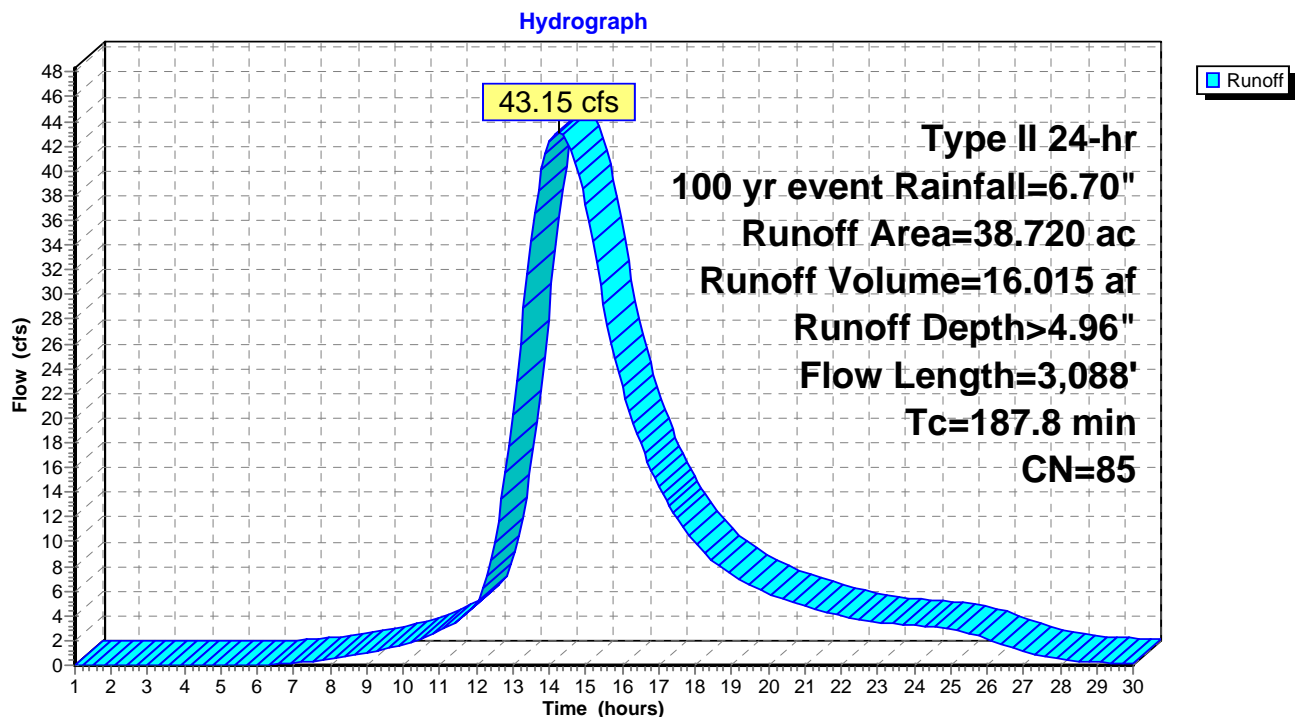
Runoff = 43.15 cfs @ 14.29 hrs, Volume= 16.015 af, Depth> 4.96"

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 1.00-30.00 hrs, dt= 0.10 hrs
Type II 24-hr 100 yr event Rainfall=6.70"

Area (ac)	CN	Description
* 38.720	85	SR+CR, Good Condition
38.720		100.00% Pervious Area

Tc (min)	Length (feet)	Slope (ft/ft)	Velocity (ft/sec)	Capacity (cfs)	Description
38.8	300	0.0010	0.13		Sheet Flow, Cultivated: Residue<=20% n= 0.060 P2= 3.00"
149.0	2,788	0.0012	0.31		Shallow Concentrated Flow, Cultivated Straight Rows Kv= 9.0 fps
187.8	3,088	Total			

Subcatchment 1S: North_Subbasin



Existing

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Type II 24-hr 100 yr event Rainfall=6.70"

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Summary for Subcatchment 2S: South Subbasin

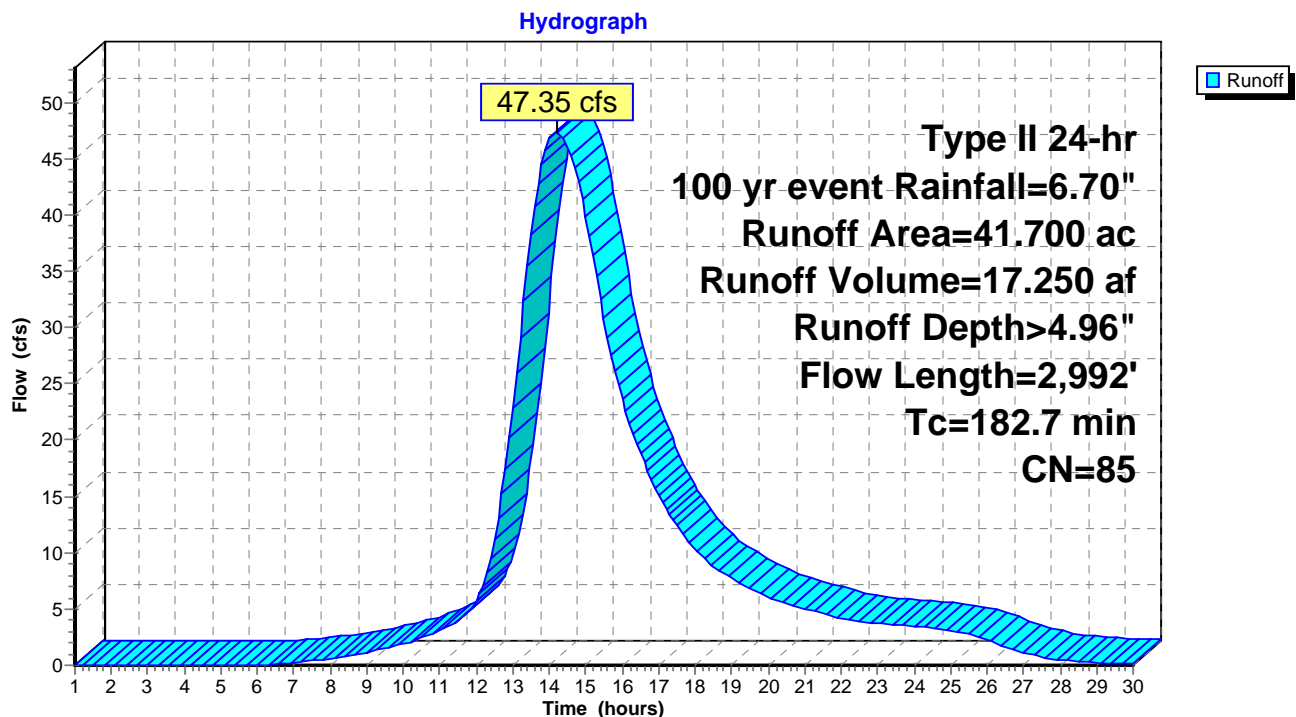
Runoff = 47.35 cfs @ 14.21 hrs, Volume= 17.250 af, Depth> 4.96"

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 1.00-30.00 hrs, dt= 0.10 hrs
Type II 24-hr 100 yr event Rainfall=6.70"

Area (ac)	CN	Description
* 41.700	85	Soil Group D, SR+CR Good
41.700		100.00% Pervious Area

Tc (min)	Length (feet)	Slope (ft/ft)	Velocity (ft/sec)	Capacity (cfs)	Description
38.8	300	0.0010	0.13		Sheet Flow, Cultivated: Residue<=20% n= 0.060 P2= 3.00"
143.9	2,692	0.0012	0.31		Shallow Concentrated Flow, Cultivated Straight Rows Kv= 9.0 fps
182.7	2,992	Total			

Subcatchment 2S: South Subbasin



Existing

Type II 24-hr 100 yr event Rainfall=6.70"

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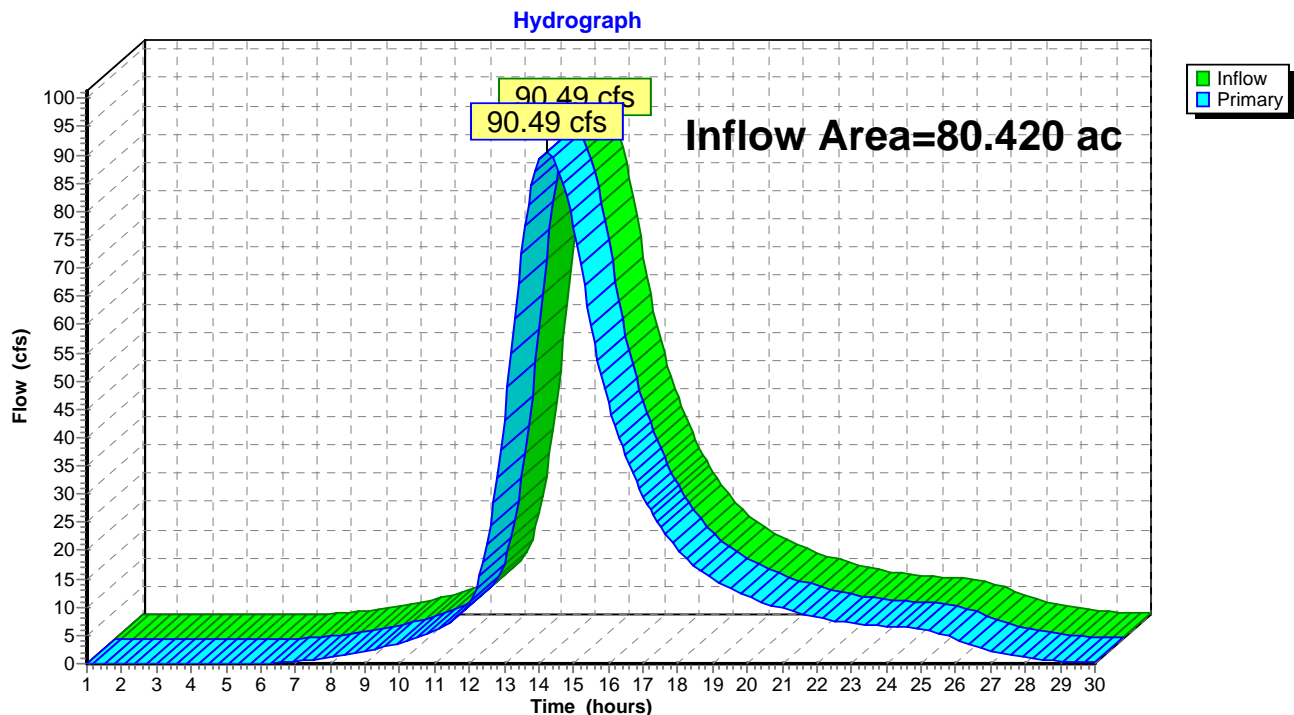
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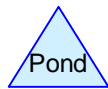
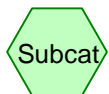
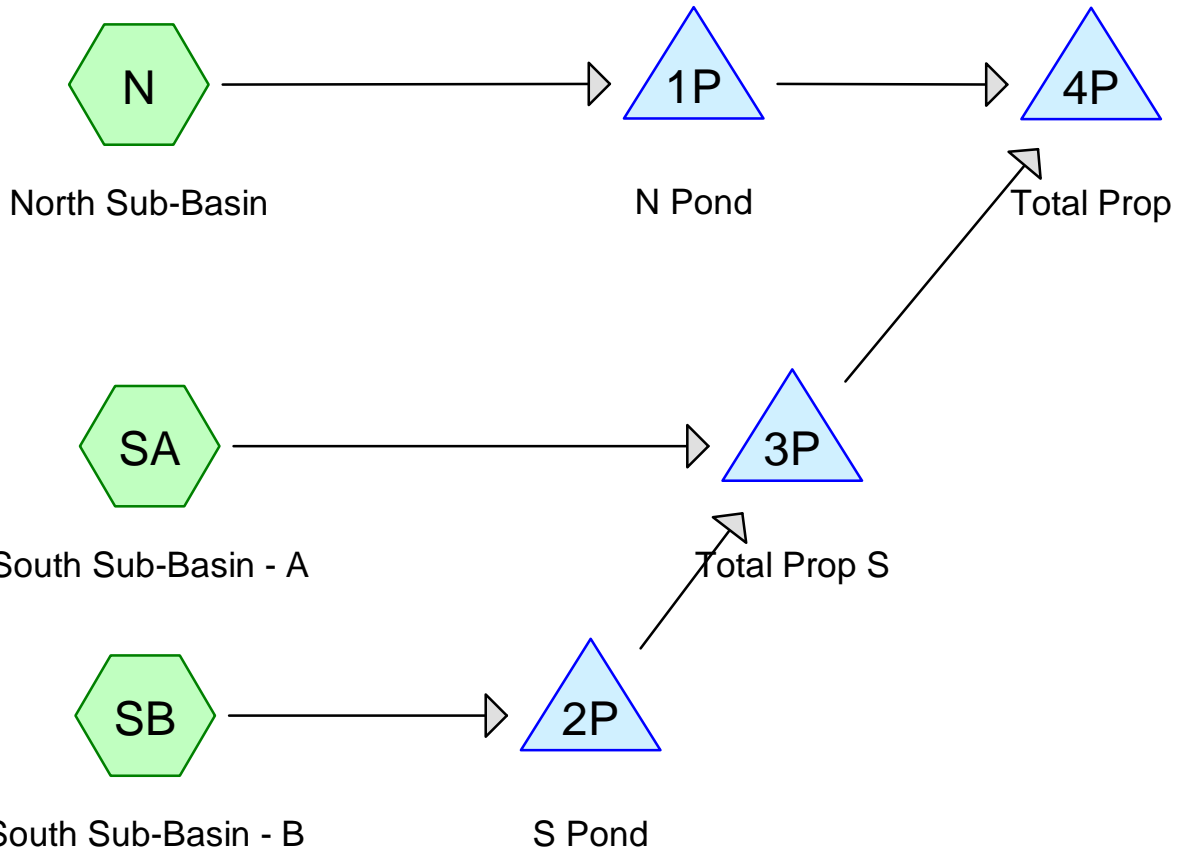
Summary for Link 5L: (new Link)

Inflow Area = 80.420 ac, 0.00% Impervious, Inflow Depth > 4.96" for 100 yr event event
Inflow = 90.49 cfs @ 14.24 hrs, Volume= 33.265 af
Primary = 90.49 cfs @ 14.24 hrs, Volume= 33.265 af, Atten= 0%, Lag= 0.0 min

Primary outflow = Inflow, Time Span= 1.00-30.00 hrs, dt= 0.10 hrs

Link 5L: (new Link)





Routing Diagram for Freemont Tech Park - Proposed_100 yr_21-07-15
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Freemont Tech Park - Proposed_100 yr_21-07-15

Prepared by Olsson Associates

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Area Listing (all nodes)

Area (acres)	CN	Description (subcatchment-numbers)
8.500	80	>75% Grass cover, Good, HSG D (N, SA, SB)
71.870	95	Urban commercial, 85% imp, HSG D (N, SA, SB)
80.370	93	TOTAL AREA

Freemont Tech Park - Proposed_100 yr_21-07-15

Prepared by Olsson Associates

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Soil Listing (all nodes)

Area (acres)	Soil Group	Subcatchment Numbers
0.000	HSG A	
0.000	HSG B	
0.000	HSG C	
80.370	HSG D	N, SA, SB
0.000	Other	
80.370		TOTAL AREA

Freemont Tech Park - Proposed_100 yr_21-07-15

Prepared by Olsson Associates

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Ground Covers (all nodes)

HSG-A (acres)	HSG-B (acres)	HSG-C (acres)	HSG-D (acres)	Other (acres)	Total (acres)	Ground Cover	Subcatchment Numbers
0.000	0.000	0.000	8.500	0.000	8.500	>75% Grass cover, Good	N, SA, SB
0.000	0.000	0.000	71.870	0.000	71.870	Urban commercial, 85% imp	N, SA, SB
0.000	0.000	0.000	80.370	0.000	80.370	TOTAL AREA	

Freemont Tech Park - Proposed_100 yr_21-07-15

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Pipe Listing (all nodes)

Line#	Node Number	In-Invert (feet)	Out-Invert (feet)	Length (feet)	Slope (ft/ft)	n	Diam/Width (inches)	Height (inches)	Inside-Fill (inches)
1	1P	1,177.95	1,177.45	100.0	0.0050	0.013	36.0	0.0	0.0
2	2P	1,177.95	1,176.95	100.0	0.0100	0.013	24.0	0.0	0.0

Freemont Tech Park - Proposed_100 yr_21-07-15*Type II 24-hr 2 yr event Rainfall=3.00"*

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Time span=1.00-30.00 hrs, dt=0.10 hrs, 291 points
Runoff by SCS TR-20 method, UH=SCS, Weighted-CN
Reach routing by Stor-Ind+Trans method - Pond routing by Stor-Ind method

Subcatchment N: North Sub-Basin

Runoff Area=31.270 ac 79.56% Impervious Runoff Depth>2.35"
Flow Length=3,300' Tc=126.6 min CN=94 Runoff=22.15 cfs 6.124 af

Subcatchment SA: South Sub-Basin - A

Runoff Area=16.290 ac 77.17% Impervious Runoff Depth=2.35"
Flow Length=1,950' Tc=91.5 min CN=94 Runoff=14.75 cfs 3.190 af

Subcatchment SB: South Sub-Basin - B

Runoff Area=32.810 ac 72.05% Impervious Runoff Depth=2.25"
Flow Length=2,200' Tc=102.8 min CN=93 Runoff=26.17 cfs 6.163 af

Pond 1P: N Pond

Peak Elev=1,180.02' Storage=78,791 cf Inflow=22.15 cfs 6.124 af
Outflow=12.67 cfs 6.079 af

Pond 2P: S Pond

Peak Elev=1,180.82' Storage=164,942 cf Inflow=26.17 cfs 6.163 af
Outflow=5.43 cfs 4.072 af

Pond 3P: Total Prop S

Inflow=15.11 cfs 7.263 af
Primary=15.11 cfs 7.263 af

Pond 4P: Total Prop

Inflow=23.63 cfs 13.342 af
Primary=23.63 cfs 13.342 af

Total Runoff Area = 80.370 ac Runoff Volume = 15.477 af Average Runoff Depth = 2.31"
23.99% Pervious = 19.280 ac 76.01% Impervious = 61.090 ac

Summary for Subcatchment N: North Sub-Basin

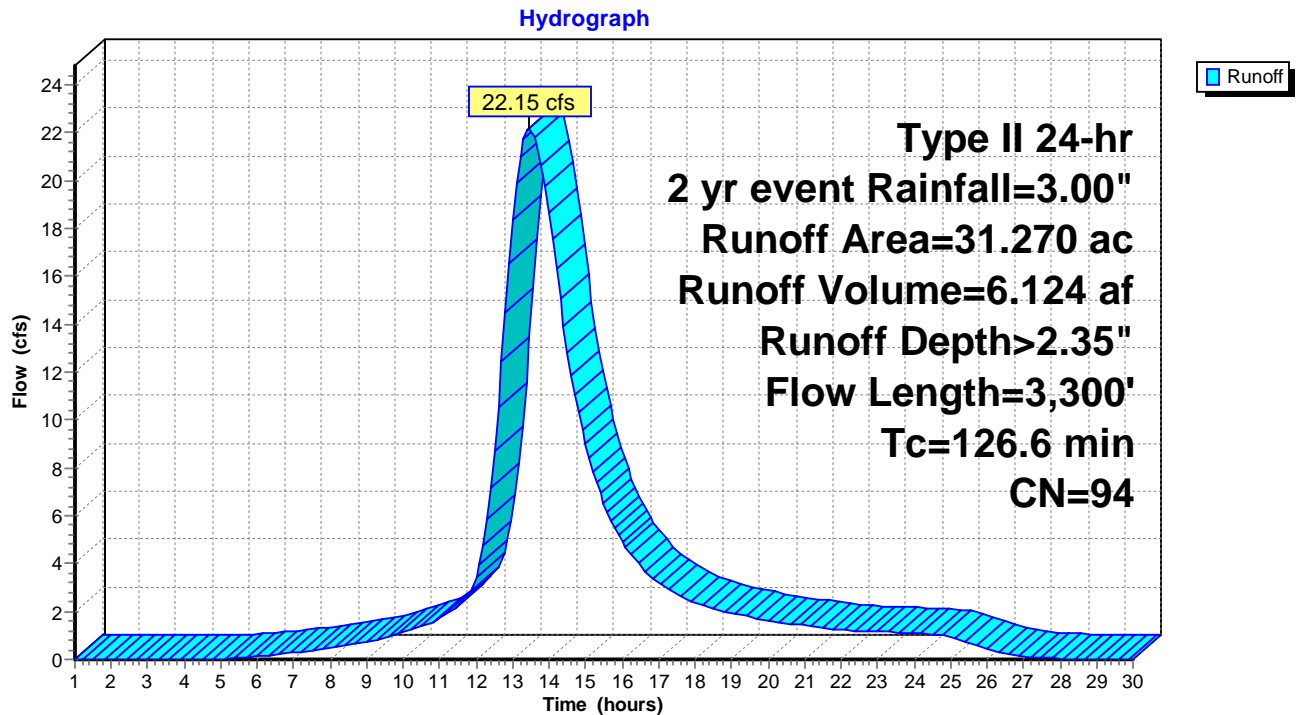
Runoff = 22.15 cfs @ 13.45 hrs, Volume= 6.124 af, Depth> 2.35"

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 1.00-30.00 hrs, dt= 0.10 hrs
Type II 24-hr 2 yr event Rainfall=3.00"

Area (ac)	CN	Description
29.270	95	Urban commercial, 85% imp, HSG D
2.000	80	>75% Grass cover, Good, HSG D
31.270	94	Weighted Average
6.390		20.44% Pervious Area
24.879		79.56% Impervious Area

Tc (min)	Length (feet)	Slope (ft/ft)	Velocity (ft/sec)	Capacity (cfs)	Description
40.5	200	0.0025	0.08		Sheet Flow, Grass: Short n= 0.150 P2= 3.00"
86.1	3,100	0.0016	0.60		Shallow Concentrated Flow, Grassed Waterway Kv= 15.0 fps
126.6	3,300	Total			

Subcatchment N: North Sub-Basin



Summary for Subcatchment SA: South Sub-Basin - A

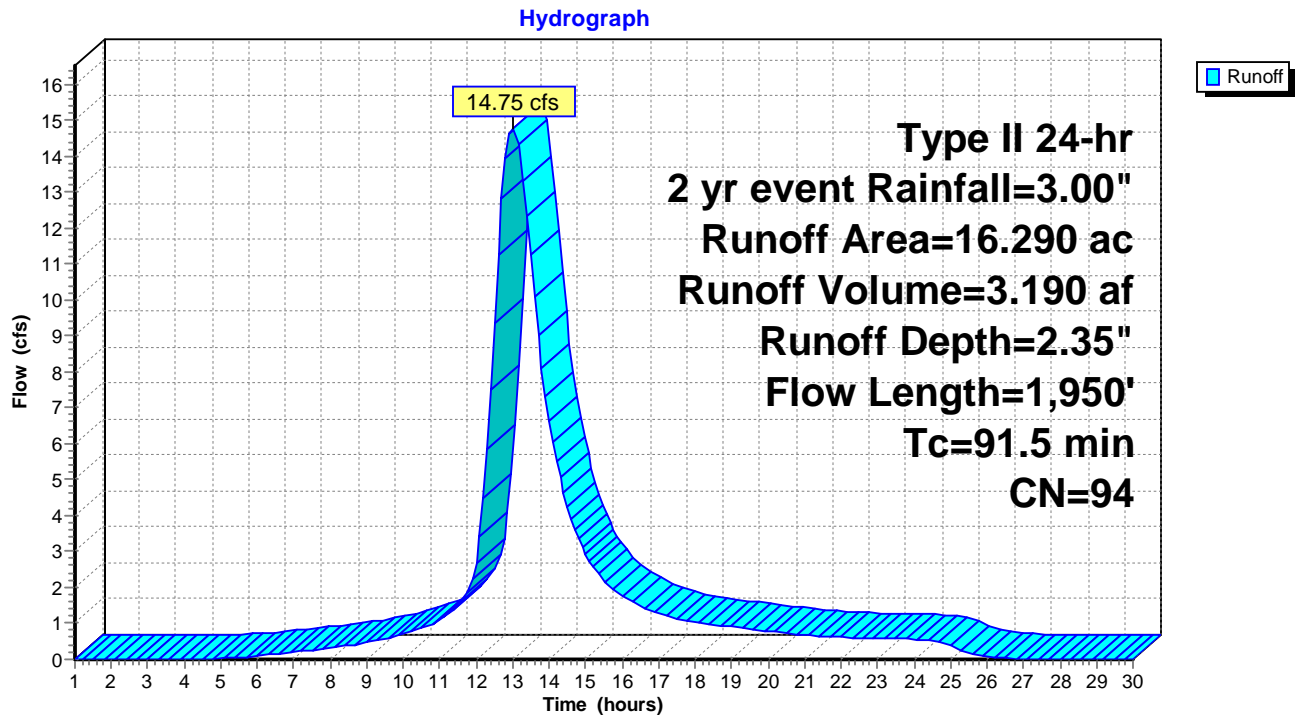
Runoff = 14.75 cfs @ 13.00 hrs, Volume= 3.190 af, Depth= 2.35"

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 1.00-30.00 hrs, dt= 0.10 hrs
Type II 24-hr 2 yr event Rainfall=3.00"

Area (ac)	CN	Description
14.790	95	Urban commercial, 85% imp, HSG D
1.500	80	>75% Grass cover, Good, HSG D
16.290	94	Weighted Average
3.718		22.83% Pervious Area
12.572		77.17% Impervious Area

Tc (min)	Length (feet)	Slope (ft/ft)	Velocity (ft/sec)	Capacity (cfs)	Description
52.6	200	0.0013	0.06		Sheet Flow, Grass: Short n= 0.150 P2= 3.00"
38.9	1,750	0.0025	0.75		Shallow Concentrated Flow, Grassed Waterway Kv= 15.0 fps
91.5	1,950	Total			

Subcatchment SA: South Sub-Basin - A



Summary for Subcatchment SB: South Sub-Basin - B

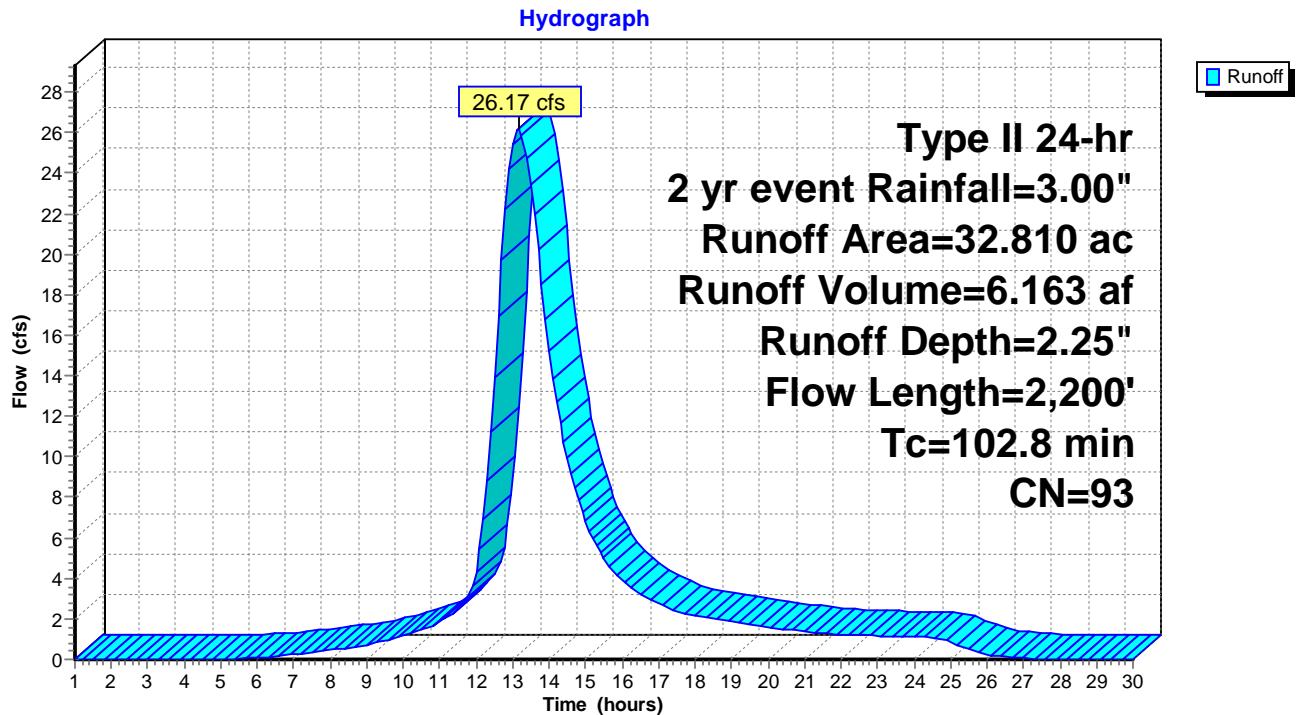
Runoff = 26.17 cfs @ 13.15 hrs, Volume= 6.163 af, Depth= 2.25"

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 1.00-30.00 hrs, dt= 0.10 hrs
Type II 24-hr 2 yr event Rainfall=3.00"

Area (ac)	CN	Description
27.810	95	Urban commercial, 85% imp, HSG D
5.000	80	>75% Grass cover, Good, HSG D
32.810	93	Weighted Average
9.172		27.95% Pervious Area
23.639		72.05% Impervious Area

Tc (min)	Length (feet)	Slope (ft/ft)	Velocity (ft/sec)	Capacity (cfs)	Description
58.4	200	0.0010	0.06		Sheet Flow, Grass: Short n= 0.150 P2= 3.00"
44.4	2,000	0.0025	0.75		Shallow Concentrated Flow, Grassed Waterway Kv= 15.0 fps
102.8	2,200	Total			

Subcatchment SB: South Sub-Basin - B



Summary for Pond 1P: N Pond

Inflow Area = 31.270 ac, 79.56% Impervious, Inflow Depth > 2.35" for 2 yr event event
 Inflow = 22.15 cfs @ 13.45 hrs, Volume= 6.124 af
 Outflow = 12.67 cfs @ 14.52 hrs, Volume= 6.079 af, Atten= 43%, Lag= 64.4 min
 Primary = 12.67 cfs @ 14.52 hrs, Volume= 6.079 af

Routing by Stor-Ind method, Time Span= 1.00-30.00 hrs, dt= 0.10 hrs
 Peak Elev= 1,180.02' @ 14.52 hrs Surf.Area= 57,765 sf Storage= 78,791 cf

Plug-Flow detention time= 97.5 min calculated for 6.079 af (99% of inflow)
 Center-of-Mass det. time= 92.6 min (990.9 - 898.3)

Volume	Invert	Avail.Storage	Storage Description
#1	1,177.95'	344,262 cf	Custom Stage Data (Prismatic) Listed below (Recalc)

Elevation (feet)	Surf.Area (sq-ft)	Inc.Store (cubic-feet)	Cum.Store (cubic-feet)
1,177.95	0	0	0
1,178.00	13,118	328	328
1,179.00	42,009	27,564	27,891
1,180.00	57,350	49,680	77,571
1,181.00	76,914	67,132	144,703
1,182.00	99,786	88,350	233,053
1,183.00	122,632	111,209	344,262

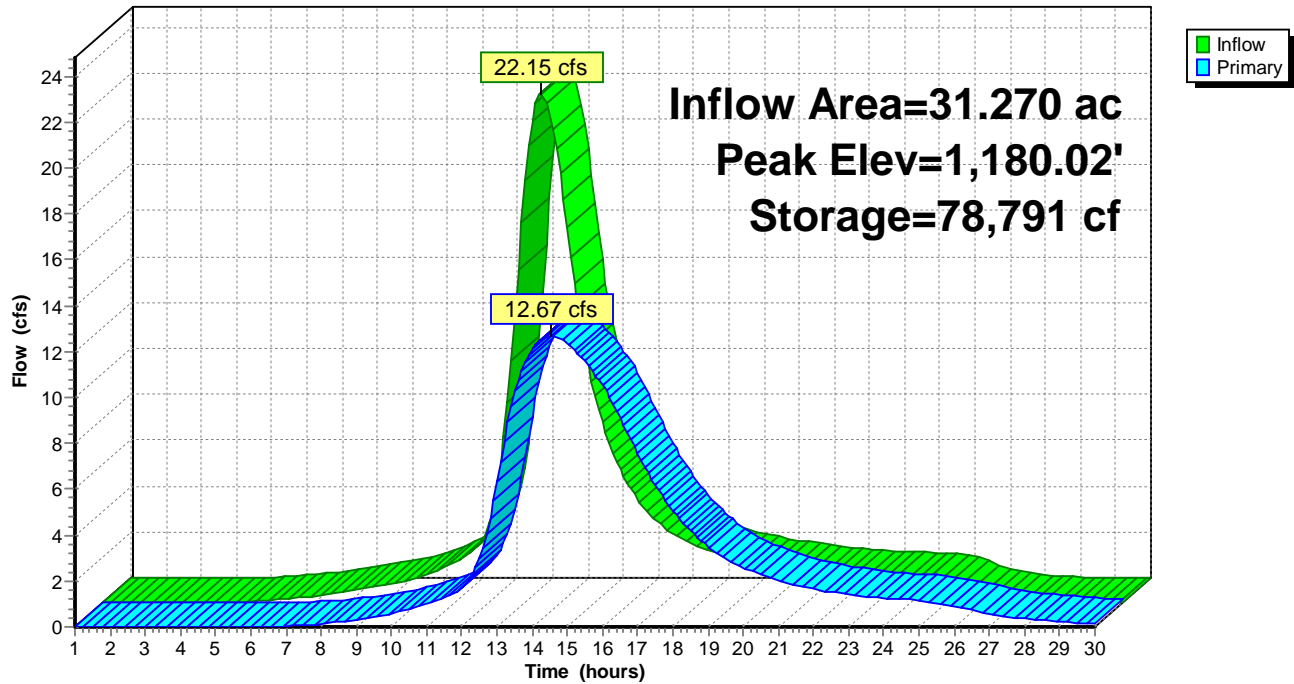
Device	Routing	Invert	Outlet Devices
#1	Primary	1,177.95'	36.0" Round RCP_Round 36" L= 100.0' RCP, square edge headwall, Ke= 0.500 Inlet / Outlet Invert= 1,177.95' / 1,177.45' S= 0.0050 '/' Cc= 0.900 n= 0.013 Concrete pipe, bends & connections, Flow Area= 7.07 sf
#2	Device 1	1,177.95'	21.0" Vert. Orifice/Grate C= 0.600
#3	Device 1	1,180.33'	42.0" x 42.0" Horiz. Orifice/Grate C= 0.600 Limited to weir flow at low heads
#4	Primary	1,182.00'	50.0' long x 14.0' breadth Broad-Crested Rectangular Weir Head (feet) 0.20 0.40 0.60 0.80 1.00 1.20 1.40 1.60 Coef. (English) 2.64 2.67 2.70 2.65 2.64 2.65 2.65 2.63

Primary OutFlow Max=12.66 cfs @ 14.52 hrs HW=1,180.02' (Free Discharge)

1=RCP_Round 36" (Passes 12.66 cfs of 20.14 cfs potential flow)
 2=Orifice/Grate (Orifice Controls 12.66 cfs @ 5.27 fps)
 3=Orifice/Grate (Controls 0.00 cfs)
 4=Broad-Crested Rectangular Weir (Controls 0.00 cfs)

Pond 1P: N Pond

Hydrograph



Summary for Pond 2P: S Pond

Inflow Area = 32.810 ac, 72.05% Impervious, Inflow Depth = 2.25" for 2 yr event event
 Inflow = 26.17 cfs @ 13.15 hrs, Volume= 6.163 af
 Outflow = 5.43 cfs @ 15.35 hrs, Volume= 4.072 af, Atten= 79%, Lag= 132.1 min
 Primary = 5.43 cfs @ 15.35 hrs, Volume= 4.072 af

Routing by Stor-Ind method, Time Span= 1.00-30.00 hrs, dt= 0.10 hrs
 Peak Elev= 1,180.82' @ 15.35 hrs Surf.Area= 80,773 sf Storage= 164,942 cf

Plug-Flow detention time= 382.4 min calculated for 4.058 af (66% of inflow)
 Center-of-Mass det. time= 278.5 min (1,160.1 - 881.6)

Volume	Invert	Avail.Storage	Storage Description
#1	1,177.95'	498,229 cf	Custom Stage Data (Prismatic) Listed below (Recalc)

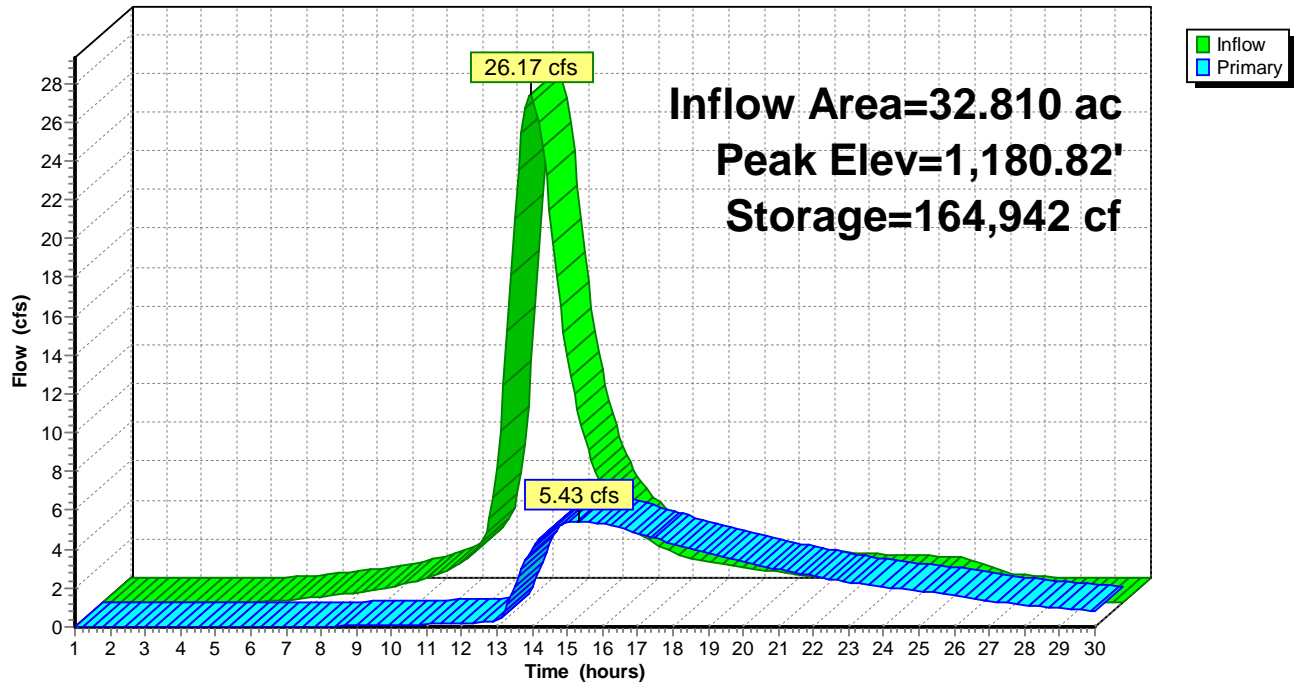
Elevation (feet)	Surf.Area (sq-ft)	Inc.Store (cubic-feet)	Cum.Store (cubic-feet)
1,177.95	0	0	0
1,178.00	18,765	469	469
1,179.00	58,760	38,763	39,232
1,180.00	69,449	64,105	103,336
1,181.00	83,255	76,352	179,688
1,182.00	99,292	91,274	270,962
1,183.00	117,621	108,457	379,418
1,184.00	120,000	118,811	498,229

Device	Routing	Invert	Outlet Devices
#1	Primary	1,177.95'	24.0" Round RCP_Round 24" L= 100.0' RCP, square edge headwall, Ke= 0.500 Inlet / Outlet Invert= 1,177.95' / 1,176.95' S= 0.0100 '/' Cc= 0.900 n= 0.013 Concrete pipe, bends & connections, Flow Area= 3.14 sf
#2	Device 1	1,177.95'	3.0" Vert. Orifice/Grate C= 0.600
#3	Device 1	1,179.50'	1.0' long x 0.5' breadth Broad-Crested Rectangular Weir Head (feet) 0.20 0.40 0.60 0.80 1.00 Coef. (English) 2.80 2.92 3.08 3.30 3.32
#4	Device 1	1,182.17'	11.0' long x 0.5' breadth Broad-Crested Rectangular Weir Head (feet) 0.20 0.40 0.60 0.80 1.00 Coef. (English) 2.80 2.92 3.08 3.30 3.32
#5	Primary	1,183.00'	30.0' long x 14.0' breadth Broad-Crested Rectangular Weir Head (feet) 0.20 0.40 0.60 0.80 1.00 1.20 1.40 1.60 Coef. (English) 2.64 2.67 2.70 2.65 2.64 2.65 2.65 2.63

Primary OutFlow Max=5.43 cfs @ 15.35 hrs HW=1,180.82' (Free Discharge)
 1=RCP_Round 24" (Passes 5.43 cfs of 20.69 cfs potential flow)
 2=Orifice/Grate (Orifice Controls 0.39 cfs @ 7.98 fps)
 3=Broad-Crested Rectangular Weir (Weir Controls 5.04 cfs @ 3.81 fps)
 4=Broad-Crested Rectangular Weir (Controls 0.00 cfs)
 5=Broad-Crested Rectangular Weir (Controls 0.00 cfs)

Pond 2P: S Pond

Hydrograph



Summary for Pond 3P: Total Prop S

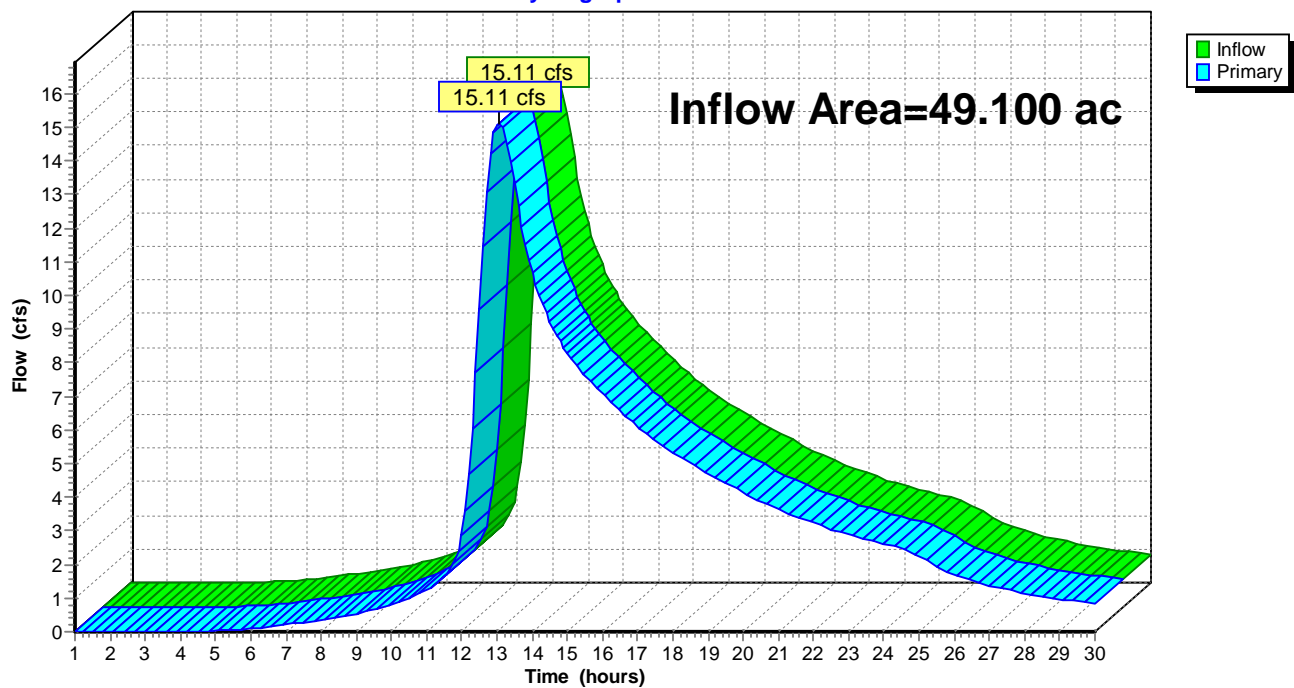
[40] Hint: Not Described (Outflow=Inflow)

Inflow Area = 49.100 ac, 73.75% Impervious, Inflow Depth > 1.77" for 2 yr event event
 Inflow = 15.11 cfs @ 13.07 hrs, Volume= 7.263 af
 Primary = 15.11 cfs @ 13.07 hrs, Volume= 7.263 af, Atten= 0%, Lag= 0.0 min

Routing by Stor-Ind method, Time Span= 1.00-30.00 hrs, dt= 0.10 hrs

Pond 3P: Total Prop S

Hydrograph

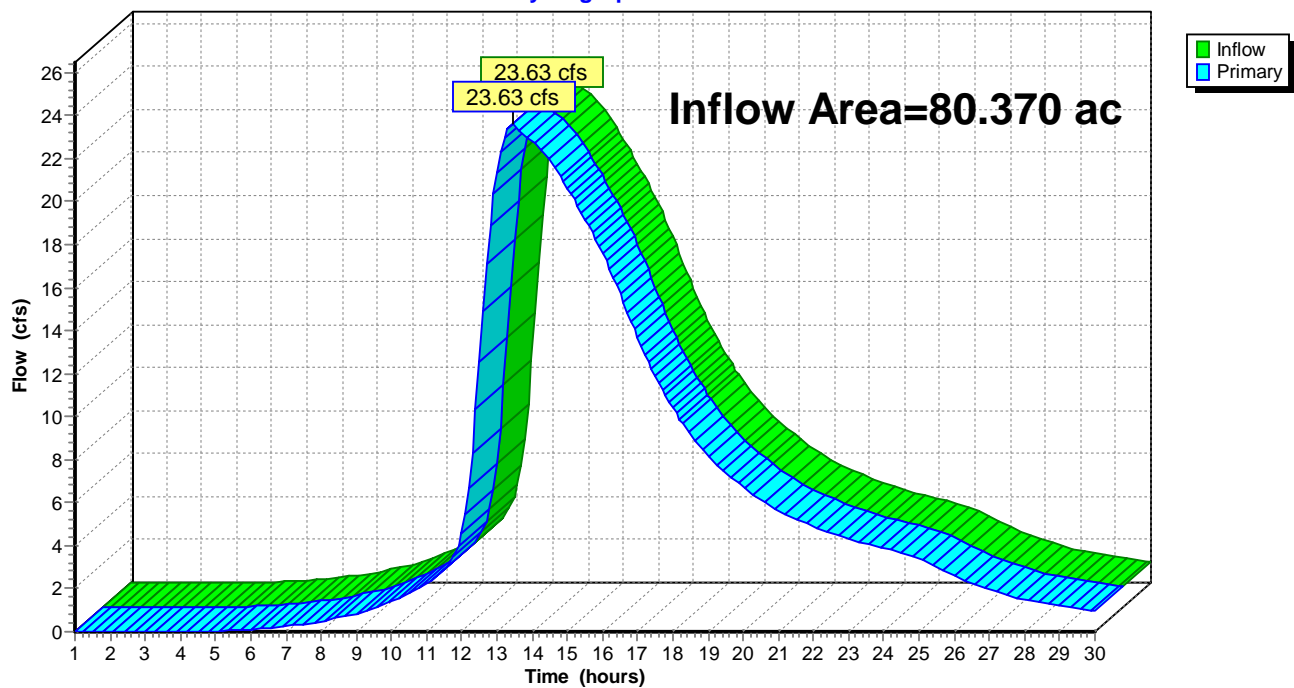


Summary for Pond 4P: Total Prop

[40] Hint: Not Described (Outflow=Inflow)

Inflow Area = 80.370 ac, 76.01% Impervious, Inflow Depth > 1.99" for 2 yr event event
Inflow = 23.63 cfs @ 13.46 hrs, Volume= 13.342 af
Primary = 23.63 cfs @ 13.46 hrs, Volume= 13.342 af, Atten= 0%, Lag= 0.0 min

Routing by Stor-Ind method, Time Span= 1.00-30.00 hrs, dt= 0.10 hrs

Pond 4P: Total Prop**Hydrograph**

Freemont Tech Park - Proposed_100 yr_21-07-15*Type II 24-hr 10 yr event Rainfall=4.50"*

Prepared by Olsson Associates

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Time span=1.00-30.00 hrs, dt=0.10 hrs, 291 points
Runoff by SCS TR-20 method, UH=SCS, Weighted-CN
Reach routing by Stor-Ind+Trans method - Pond routing by Stor-Ind method

Subcatchment N: North Sub-Basin

Runoff Area=31.270 ac 79.56% Impervious Runoff Depth=3.82"
Flow Length=3,300' Tc=126.6 min CN=94 Runoff=35.39 cfs 9.942 af

Subcatchment SA: South Sub-Basin - A

Runoff Area=16.290 ac 77.17% Impervious Runoff Depth=3.82"
Flow Length=1,950' Tc=91.5 min CN=94 Runoff=23.52 cfs 5.179 af

Subcatchment SB: South Sub-Basin - B

Runoff Area=32.810 ac 72.05% Impervious Runoff Depth=3.71"
Flow Length=2,200' Tc=102.8 min CN=93 Runoff=42.40 cfs 10.138 af

Pond 1P: N Pond

Peak Elev=1,180.68' Storage=121,179 cf Inflow=35.39 cfs 9.942 af
Outflow=25.31 cfs 9.889 af

Pond 2P: S Pond

Peak Elev=1,181.78' Storage=249,739 cf Inflow=42.40 cfs 10.138 af
Outflow=11.90 cfs 7.882 af

Pond 3P: Total Prop S

Inflow=27.17 cfs 13.061 af
Primary=27.17 cfs 13.061 af

Pond 4P: Total Prop

Inflow=45.30 cfs 22.950 af
Primary=45.30 cfs 22.950 af

Total Runoff Area = 80.370 ac Runoff Volume = 25.259 af Average Runoff Depth = 3.77"
23.99% Pervious = 19.280 ac 76.01% Impervious = 61.090 ac

Summary for Subcatchment N: North Sub-Basin

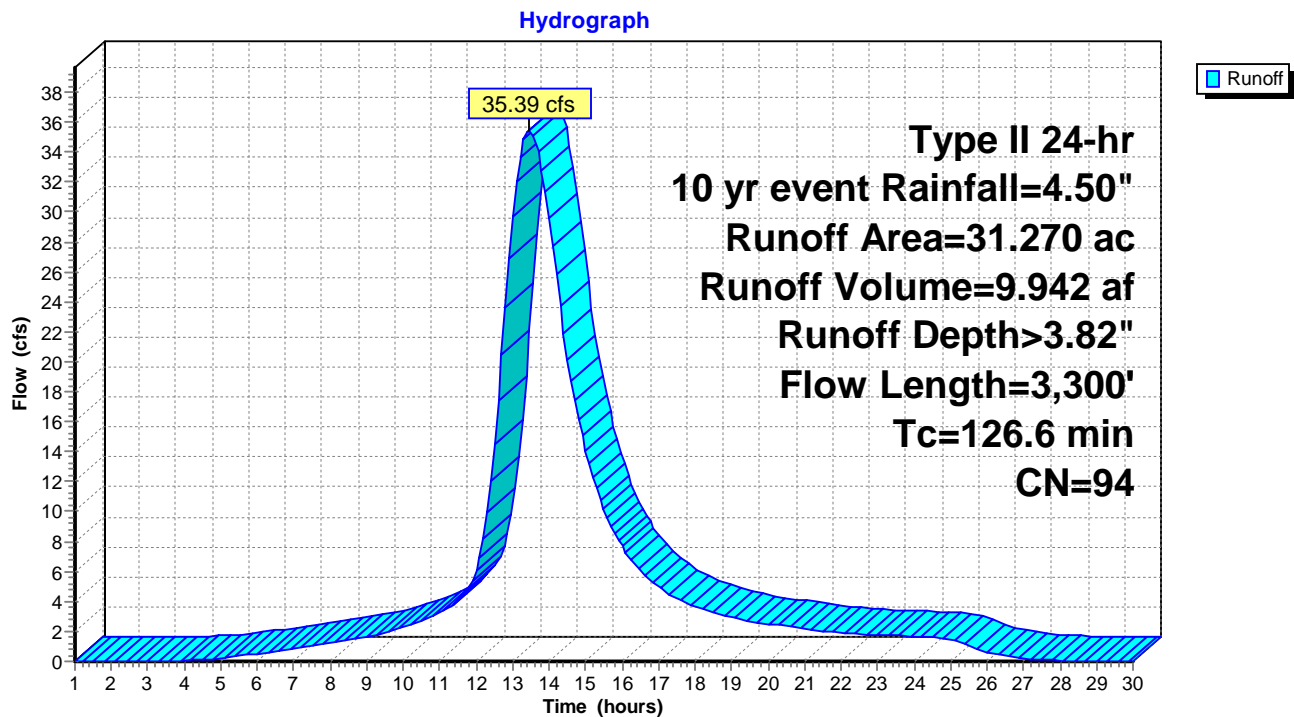
Runoff = 35.39 cfs @ 13.44 hrs, Volume= 9.942 af, Depth> 3.82"

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 1.00-30.00 hrs, dt= 0.10 hrs
Type II 24-hr 10 yr event Rainfall=4.50"

Area (ac)	CN	Description
29.270	95	Urban commercial, 85% imp, HSG D
2.000	80	>75% Grass cover, Good, HSG D
31.270	94	Weighted Average
6.390		20.44% Pervious Area
24.879		79.56% Impervious Area

Tc (min)	Length (feet)	Slope (ft/ft)	Velocity (ft/sec)	Capacity (cfs)	Description
40.5	200	0.0025	0.08		Sheet Flow, Grass: Short n= 0.150 P2= 3.00"
86.1	3,100	0.0016	0.60		Shallow Concentrated Flow, Grassed Waterway Kv= 15.0 fps
126.6	3,300	Total			

Subcatchment N: North Sub-Basin



Summary for Subcatchment SA: South Sub-Basin - A

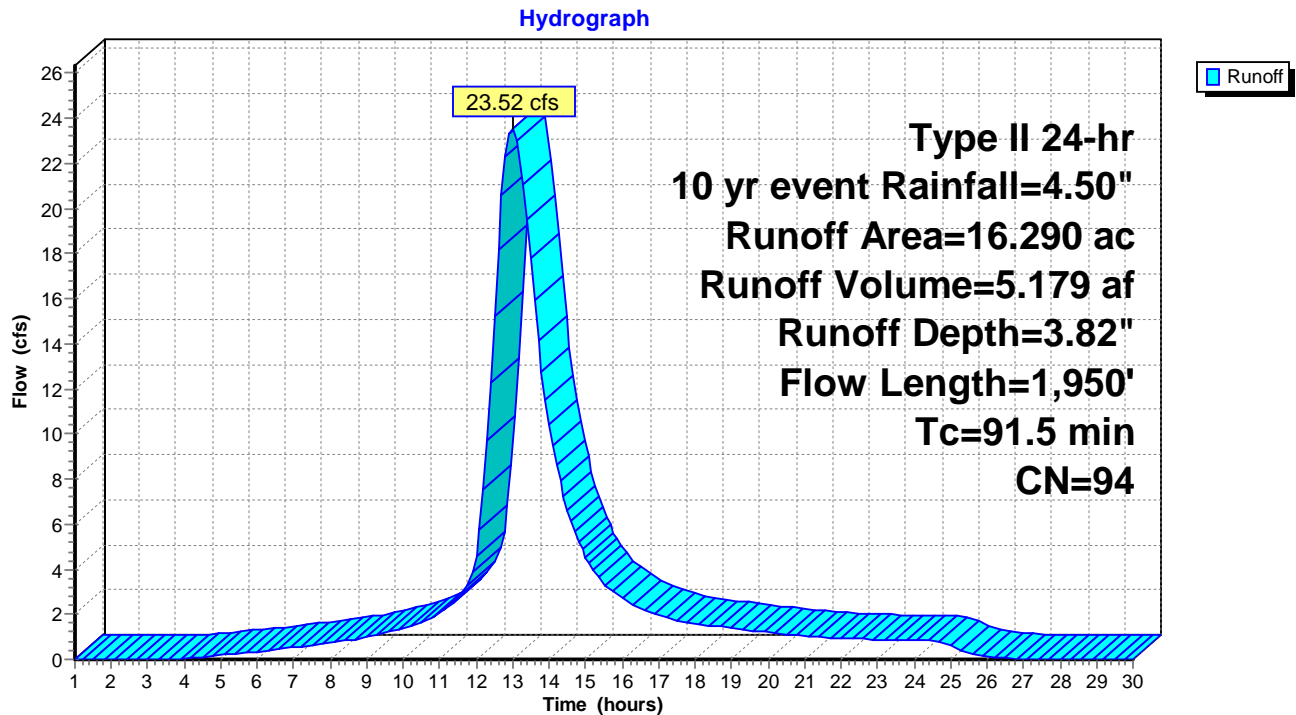
Runoff = 23.52 cfs @ 12.99 hrs, Volume= 5.179 af, Depth= 3.82"

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 1.00-30.00 hrs, dt= 0.10 hrs
Type II 24-hr 10 yr event Rainfall=4.50"

Area (ac)	CN	Description
14.790	95	Urban commercial, 85% imp, HSG D
1.500	80	>75% Grass cover, Good, HSG D
16.290	94	Weighted Average
3.718		22.83% Pervious Area
12.572		77.17% Impervious Area

Tc (min)	Length (feet)	Slope (ft/ft)	Velocity (ft/sec)	Capacity (cfs)	Description
52.6	200	0.0013	0.06		Sheet Flow, Grass: Short n= 0.150 P2= 3.00"
38.9	1,750	0.0025	0.75		Shallow Concentrated Flow, Grassed Waterway Kv= 15.0 fps
91.5	1,950	Total			

Subcatchment SA: South Sub-Basin - A



Summary for Subcatchment SB: South Sub-Basin - B

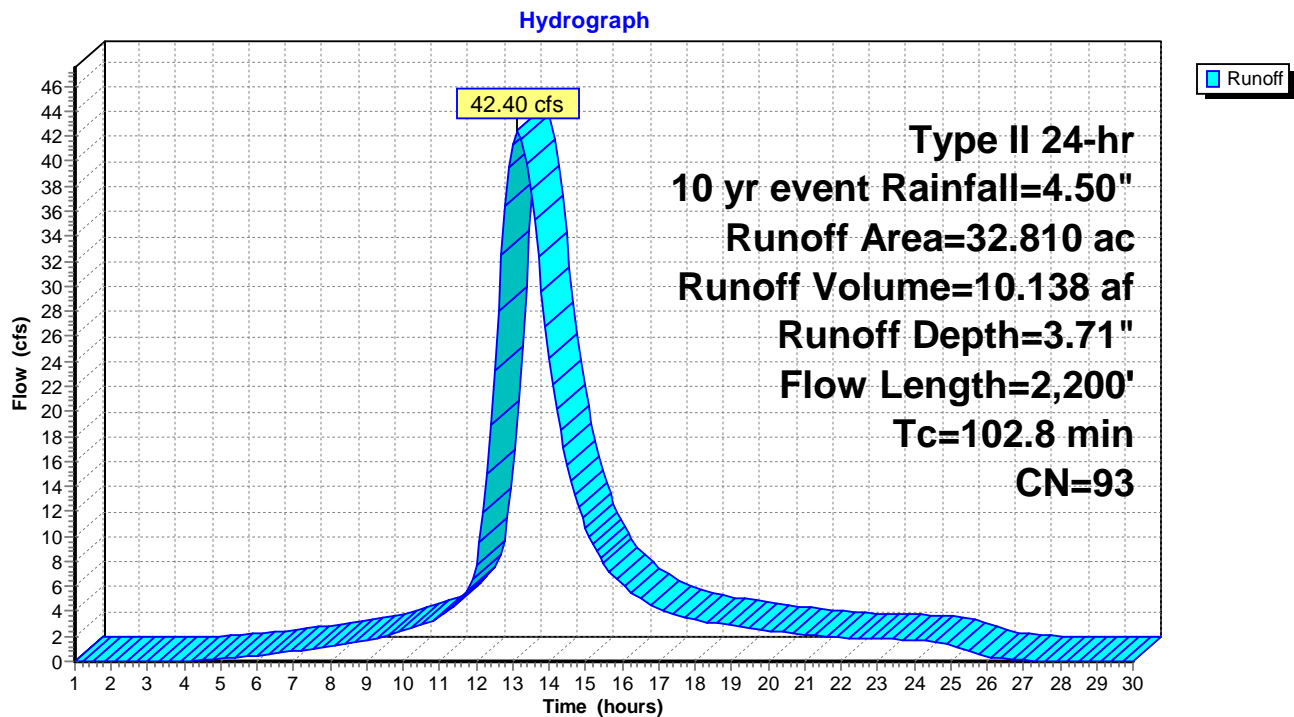
Runoff = 42.40 cfs @ 13.14 hrs, Volume= 10.138 af, Depth= 3.71"

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 1.00-30.00 hrs, dt= 0.10 hrs
Type II 24-hr 10 yr event Rainfall=4.50"

Area (ac)	CN	Description
27.810	95	Urban commercial, 85% imp, HSG D
5.000	80	>75% Grass cover, Good, HSG D
32.810	93	Weighted Average
9.172		27.95% Pervious Area
23.639		72.05% Impervious Area

Tc (min)	Length (feet)	Slope (ft/ft)	Velocity (ft/sec)	Capacity (cfs)	Description
58.4	200	0.0010	0.06		Sheet Flow, Grass: Short n= 0.150 P2= 3.00"
44.4	2,000	0.0025	0.75		Shallow Concentrated Flow, Grassed Waterway Kv= 15.0 fps
102.8	2,200	Total			

Subcatchment SB: South Sub-Basin - B



Summary for Pond 1P: N Pond

Inflow Area = 31.270 ac, 79.56% Impervious, Inflow Depth > 3.82" for 10 yr event event
 Inflow = 35.39 cfs @ 13.44 hrs, Volume= 9.942 af
 Outflow = 25.31 cfs @ 14.23 hrs, Volume= 9.889 af, Atten= 28%, Lag= 47.6 min
 Primary = 25.31 cfs @ 14.23 hrs, Volume= 9.889 af

Routing by Stor-Ind method, Time Span= 1.00-30.00 hrs, dt= 0.10 hrs
 Peak Elev= 1,180.68' @ 14.23 hrs Surf.Area= 70,678 sf Storage= 121,179 cf

Plug-Flow detention time= 95.9 min calculated for 9.889 af (99% of inflow)
 Center-of-Mass det. time= 92.2 min (977.5 - 885.3)

Volume	Invert	Avail.Storage	Storage Description
#1	1,177.95'	344,262 cf	Custom Stage Data (Prismatic) Listed below (Recalc)
Elevation (feet)	Surf.Area (sq-ft)	Inc.Store (cubic-feet)	Cum.Store (cubic-feet)
1,177.95	0	0	0
1,178.00	13,118	328	328
1,179.00	42,009	27,564	27,891
1,180.00	57,350	49,680	77,571
1,181.00	76,914	67,132	144,703
1,182.00	99,786	88,350	233,053
1,183.00	122,632	111,209	344,262

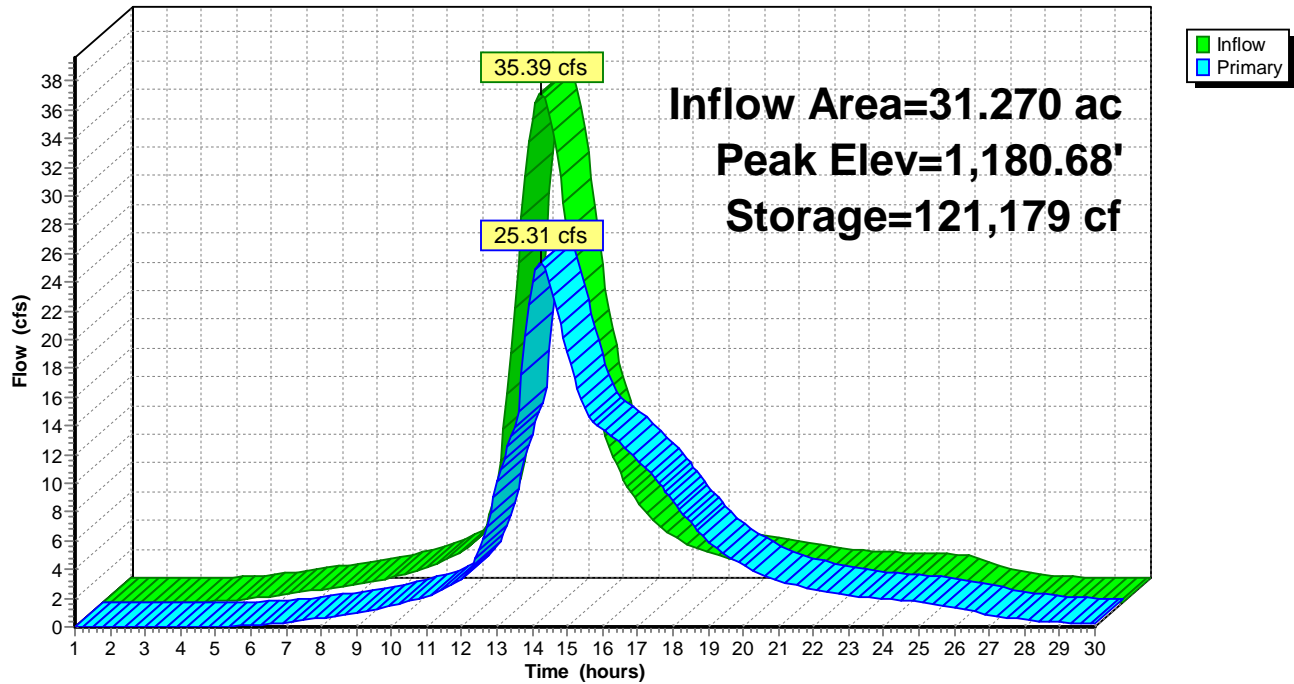
Device	Routing	Invert	Outlet Devices
#1	Primary	1,177.95'	36.0" Round RCP_Round 36" L= 100.0' RCP, square edge headwall, Ke= 0.500 Inlet / Outlet Invert= 1,177.95' / 1,177.45' S= 0.0050 '/' Cc= 0.900 n= 0.013 Concrete pipe, bends & connections, Flow Area= 7.07 sf
#2	Device 1	1,177.95'	21.0" Vert. Orifice/Grate C= 0.600
#3	Device 1	1,180.33'	42.0" x 42.0" Horiz. Orifice/Grate C= 0.600 Limited to weir flow at low heads
#4	Primary	1,182.00'	50.0' long x 14.0' breadth Broad-Crested Rectangular Weir Head (feet) 0.20 0.40 0.60 0.80 1.00 1.20 1.40 1.60 Coef. (English) 2.64 2.67 2.70 2.65 2.64 2.65 2.65 2.63

Primary OutFlow Max=25.26 cfs @ 14.23 hrs HW=1,180.68' (Free Discharge)

- 1=RCP_Round 36" (Passes 25.26 cfs of 31.06 cfs potential flow)
- 2=Orifice/Grate (Orifice Controls 15.77 cfs @ 6.56 fps)
- 3=Orifice/Grate (Weir Controls 9.48 cfs @ 1.93 fps)
- 4=Broad-Crested Rectangular Weir (Controls 0.00 cfs)

Pond 1P: N Pond

Hydrograph



Summary for Pond 2P: S Pond

Inflow Area = 32.810 ac, 72.05% Impervious, Inflow Depth = 3.71" for 10 yr event event
 Inflow = 42.40 cfs @ 13.14 hrs, Volume= 10.138 af
 Outflow = 11.90 cfs @ 14.85 hrs, Volume= 7.882 af, Atten= 72%, Lag= 102.9 min
 Primary = 11.90 cfs @ 14.85 hrs, Volume= 7.882 af

Routing by Stor-Ind method, Time Span= 1.00-30.00 hrs, dt= 0.10 hrs
 Peak Elev= 1,181.78' @ 14.85 hrs Surf.Area= 95,803 sf Storage= 249,739 cf

Plug-Flow detention time= 334.9 min calculated for 7.882 af (78% of inflow)
 Center-of-Mass det. time= 249.2 min (1,117.2 - 868.0)

Volume	Invert	Avail.Storage	Storage Description
#1	1,177.95'	498,229 cf	Custom Stage Data (Prismatic) Listed below (Recalc)

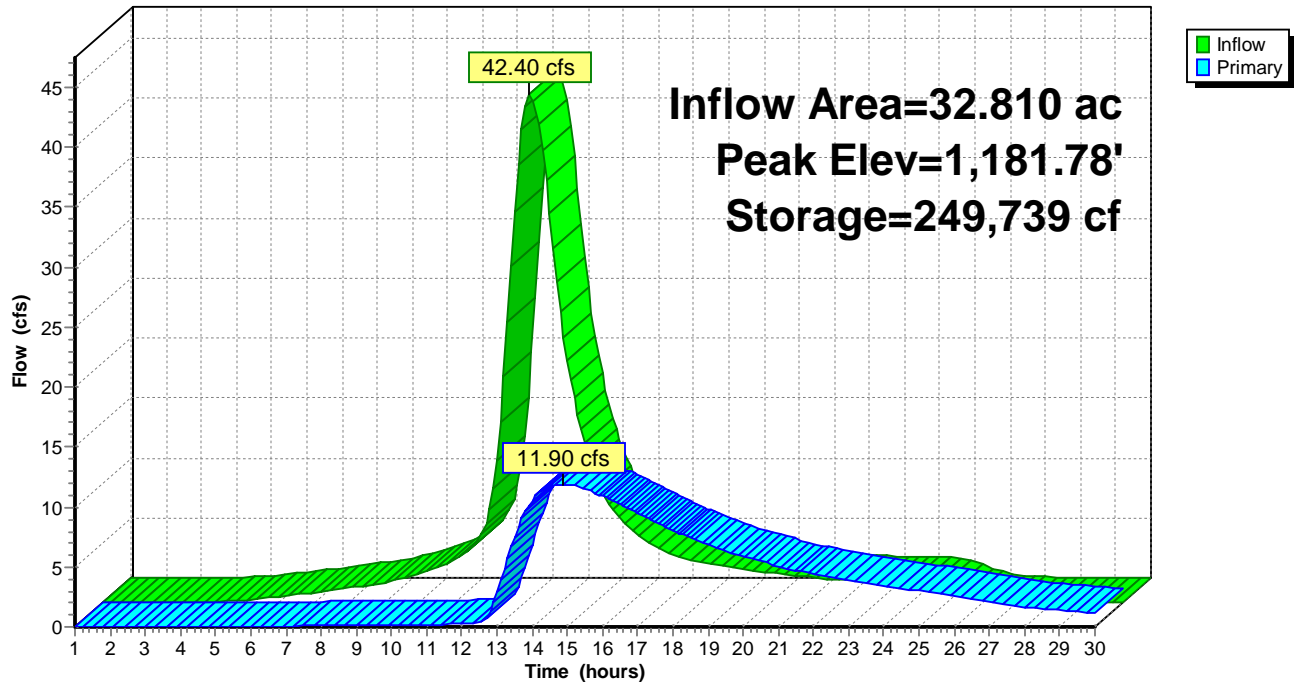
Elevation (feet)	Surf.Area (sq-ft)	Inc.Store (cubic-feet)	Cum.Store (cubic-feet)
1,177.95	0	0	0
1,178.00	18,765	469	469
1,179.00	58,760	38,763	39,232
1,180.00	69,449	64,105	103,336
1,181.00	83,255	76,352	179,688
1,182.00	99,292	91,274	270,962
1,183.00	117,621	108,457	379,418
1,184.00	120,000	118,811	498,229

Device	Routing	Invert	Outlet Devices
#1	Primary	1,177.95'	24.0" Round RCP_Round 24" L= 100.0' RCP, square edge headwall, Ke= 0.500 Inlet / Outlet Invert= 1,177.95' / 1,176.95' S= 0.0100 '/' Cc= 0.900 n= 0.013 Concrete pipe, bends & connections, Flow Area= 3.14 sf
#2	Device 1	1,177.95'	3.0" Vert. Orifice/Grate C= 0.600
#3	Device 1	1,179.50'	1.0' long x 0.5' breadth Broad-Crested Rectangular Weir Head (feet) 0.20 0.40 0.60 0.80 1.00 Coef. (English) 2.80 2.92 3.08 3.30 3.32
#4	Device 1	1,182.17'	11.0' long x 0.5' breadth Broad-Crested Rectangular Weir Head (feet) 0.20 0.40 0.60 0.80 1.00 Coef. (English) 2.80 2.92 3.08 3.30 3.32
#5	Primary	1,183.00'	30.0' long x 14.0' breadth Broad-Crested Rectangular Weir Head (feet) 0.20 0.40 0.60 0.80 1.00 1.20 1.40 1.60 Coef. (English) 2.64 2.67 2.70 2.65 2.64 2.65 2.65 2.63

Primary OutFlow Max=11.90 cfs @ 14.85 hrs HW=1,181.78' (Free Discharge)
 1=RCP_Round 24" (Passes 11.90 cfs of 25.46 cfs potential flow)
 2=Orifice/Grate (Orifice Controls 0.46 cfs @ 9.27 fps)
 3=Broad-Crested Rectangular Weir (Weir Controls 11.45 cfs @ 5.02 fps)
 4=Broad-Crested Rectangular Weir (Controls 0.00 cfs)
 5=Broad-Crested Rectangular Weir (Controls 0.00 cfs)

Pond 2P: S Pond

Hydrograph



Summary for Pond 3P: Total Prop S

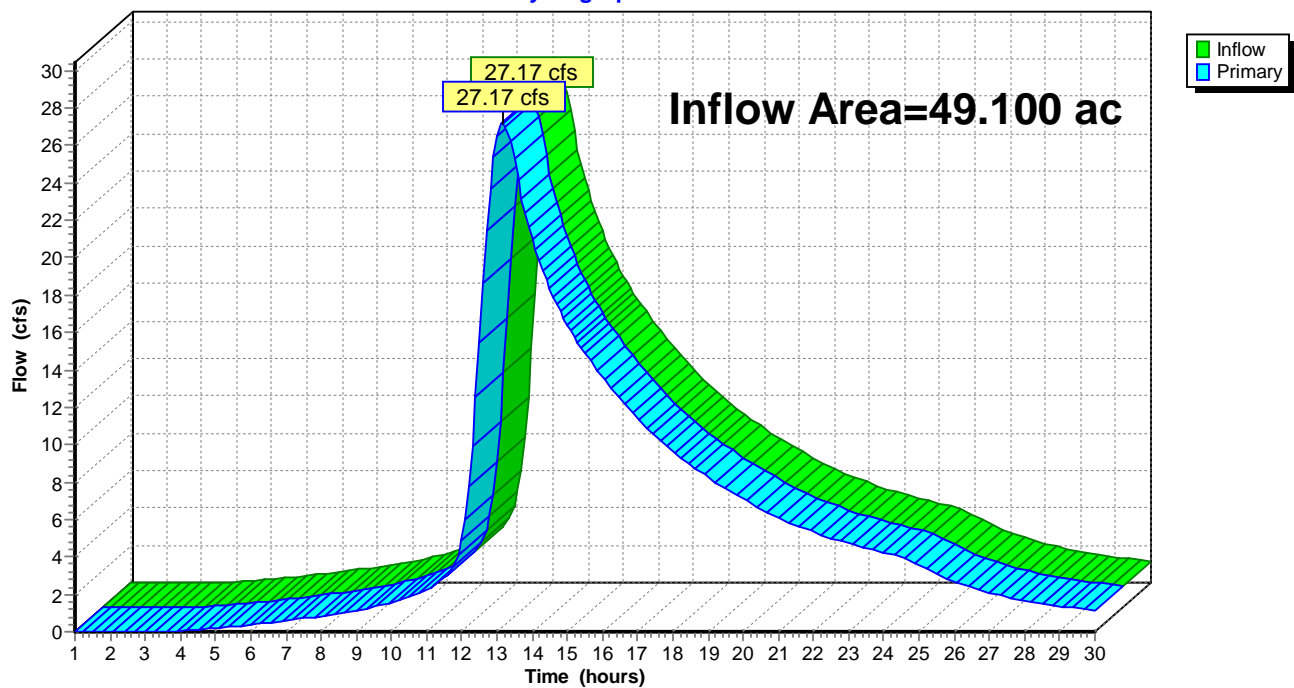
[40] Hint: Not Described (Outflow=Inflow)

Inflow Area = 49.100 ac, 73.75% Impervious, Inflow Depth > 3.19" for 10 yr event event
 Inflow = 27.17 cfs @ 13.16 hrs, Volume= 13.061 af
 Primary = 27.17 cfs @ 13.16 hrs, Volume= 13.061 af, Atten= 0%, Lag= 0.0 min

Routing by Stor-Ind method, Time Span= 1.00-30.00 hrs, dt= 0.10 hrs

Pond 3P: Total Prop S

Hydrograph



Summary for Pond 4P: Total Prop

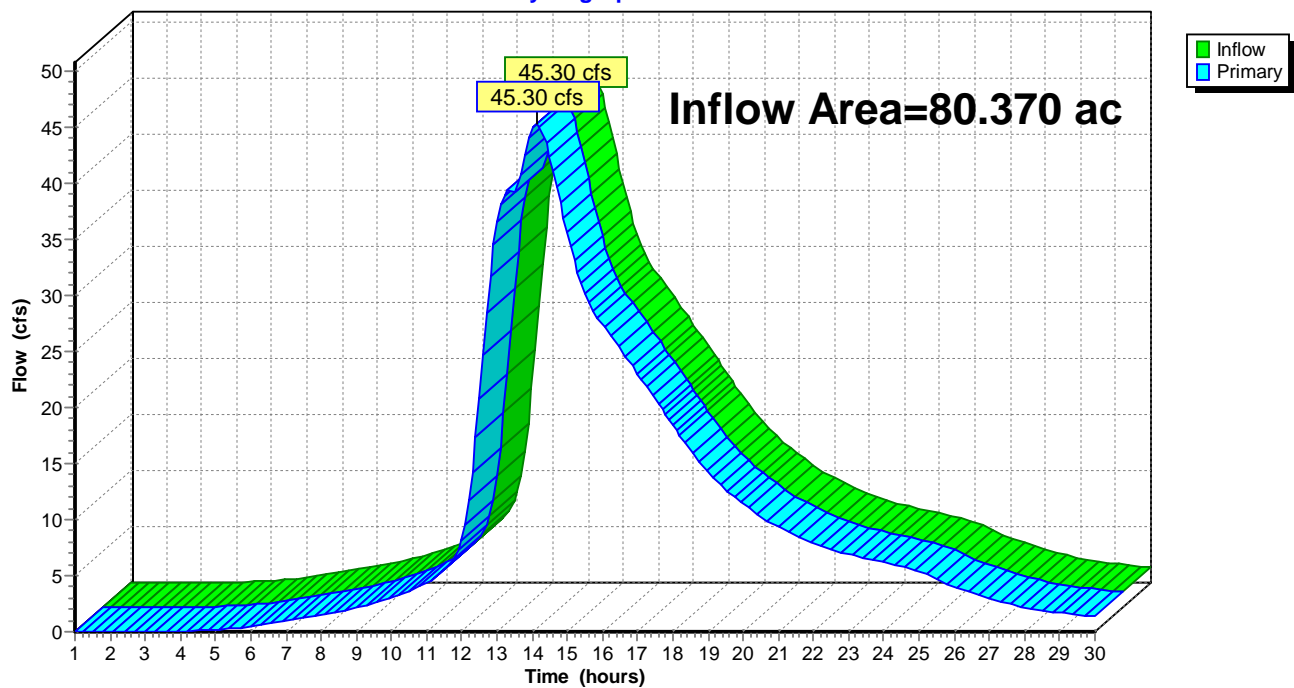
[40] Hint: Not Described (Outflow=Inflow)

Inflow Area = 80.370 ac, 76.01% Impervious, Inflow Depth > 3.43" for 10 yr event event
 Inflow = 45.30 cfs @ 14.12 hrs, Volume= 22.950 af
 Primary = 45.30 cfs @ 14.12 hrs, Volume= 22.950 af, Atten= 0%, Lag= 0.0 min

Routing by Stor-Ind method, Time Span= 1.00-30.00 hrs, dt= 0.10 hrs

Pond 4P: Total Prop

Hydrograph



Freemont Tech Park - Proposed_100 yr_21-07-15*Type II 24-hr 100 yr event Rainfall=6.70"*

Prepared by Olsson Associates

Printed 7/19/2021

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Time span=1.00-30.00 hrs, dt=0.10 hrs, 291 points
Runoff by SCS TR-20 method, UH=SCS, Weighted-CN
Reach routing by Stor-Ind+Trans method - Pond routing by Stor-Ind method

Subcatchment N: North Sub-Basin

Runoff Area=31.270 ac 79.56% Impervious Runoff Depth=5.99"
Flow Length=3,300' Tc=126.6 min CN=94 Runoff=54.58 cfs 15.610 af

Subcatchment SA: South Sub-Basin - A

Runoff Area=16.290 ac 77.17% Impervious Runoff Depth=5.99"
Flow Length=1,950' Tc=91.5 min CN=94 Runoff=36.23 cfs 8.132 af

Subcatchment SB: South Sub-Basin - B

Runoff Area=32.810 ac 72.05% Impervious Runoff Depth=5.87"
Flow Length=2,200' Tc=102.8 min CN=93 Runoff=65.95 cfs 16.061 af

Pond 1P: N Pond

Peak Elev=1,181.25' Storage=164,259 cf Inflow=54.58 cfs 15.610 af
Outflow=40.09 cfs 15.547 af

Pond 2P: S Pond

Peak Elev=1,182.72' Storage=347,079 cf Inflow=65.95 cfs 16.061 af
Outflow=29.37 cfs 13.643 af

Pond 3P: Total Prop S

Inflow=47.44 cfs 21.775 af
Primary=47.44 cfs 21.775 af

Pond 4P: Total Prop

Inflow=86.13 cfs 37.322 af
Primary=86.13 cfs 37.322 af

Total Runoff Area = 80.370 ac Runoff Volume = 39.804 af Average Runoff Depth = 5.94"
23.99% Pervious = 19.280 ac 76.01% Impervious = 61.090 ac

Summary for Subcatchment N: North Sub-Basin

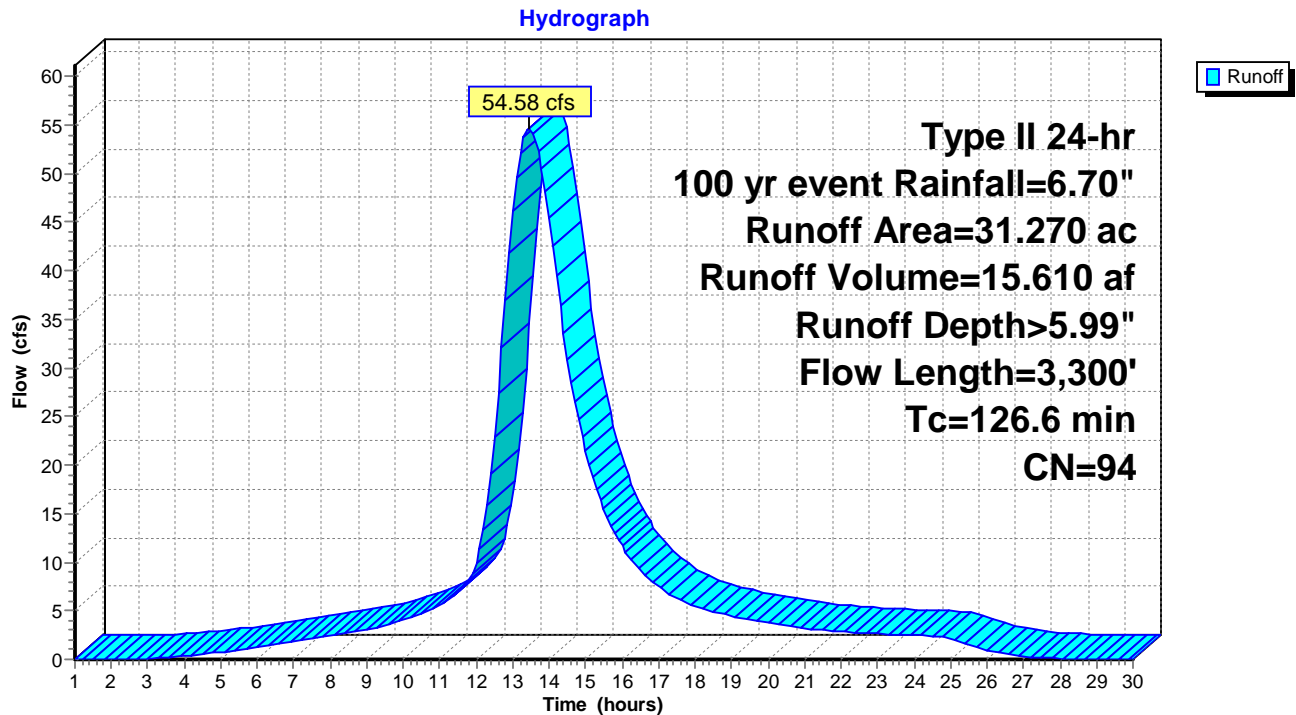
Runoff = 54.58 cfs @ 13.43 hrs, Volume= 15.610 af, Depth> 5.99"

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 1.00-30.00 hrs, dt= 0.10 hrs
Type II 24-hr 100 yr event Rainfall=6.70"

Area (ac)	CN	Description
29.270	95	Urban commercial, 85% imp, HSG D
2.000	80	>75% Grass cover, Good, HSG D
31.270	94	Weighted Average
6.390		20.44% Pervious Area
24.879		79.56% Impervious Area

Tc (min)	Length (feet)	Slope (ft/ft)	Velocity (ft/sec)	Capacity (cfs)	Description
40.5	200	0.0025	0.08		Sheet Flow, Grass: Short n= 0.150 P2= 3.00"
86.1	3,100	0.0016	0.60		Shallow Concentrated Flow, Grassed Waterway Kv= 15.0 fps
126.6	3,300	Total			

Subcatchment N: North Sub-Basin



Summary for Subcatchment SA: South Sub-Basin - A

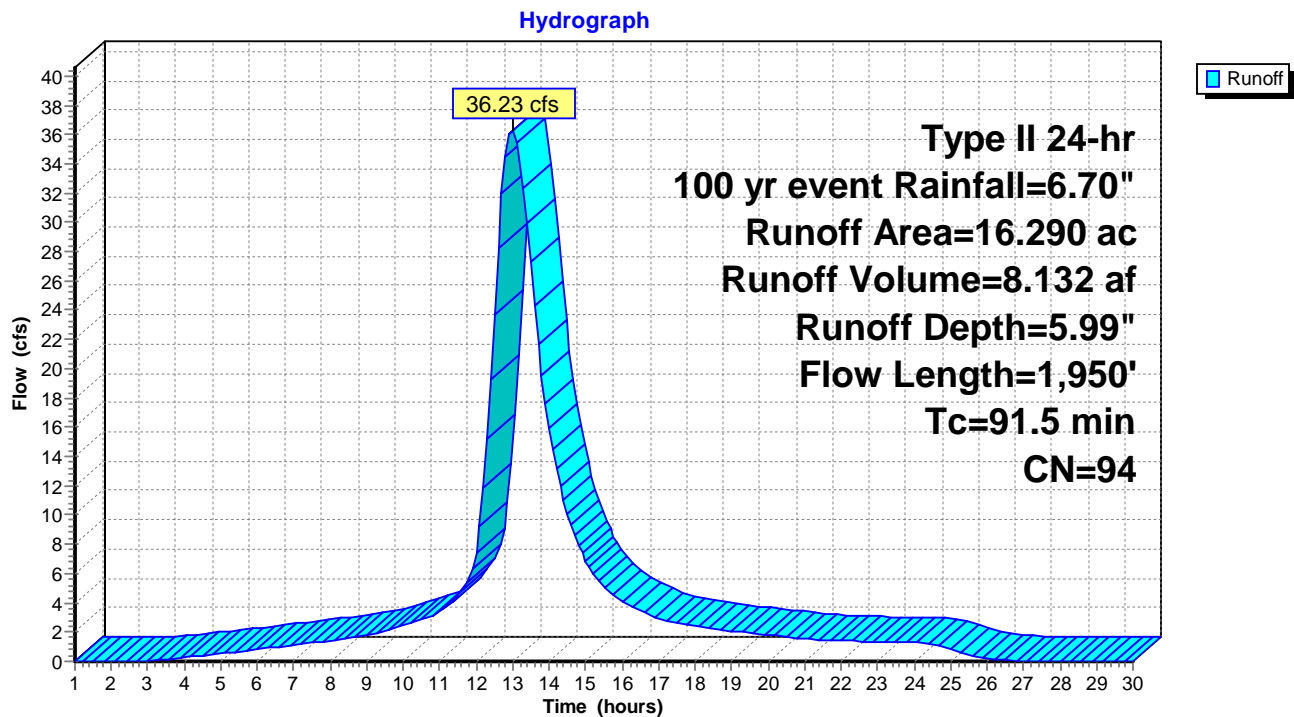
Runoff = 36.23 cfs @ 12.98 hrs, Volume= 8.132 af, Depth= 5.99"

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 1.00-30.00 hrs, dt= 0.10 hrs
Type II 24-hr 100 yr event Rainfall=6.70"

Area (ac)	CN	Description
14.790	95	Urban commercial, 85% imp, HSG D
1.500	80	>75% Grass cover, Good, HSG D
16.290	94	Weighted Average
3.718		22.83% Pervious Area
12.572		77.17% Impervious Area

Tc (min)	Length (feet)	Slope (ft/ft)	Velocity (ft/sec)	Capacity (cfs)	Description
52.6	200	0.0013	0.06		Sheet Flow, Grass: Short n= 0.150 P2= 3.00"
38.9	1,750	0.0025	0.75		Shallow Concentrated Flow, Grassed Waterway Kv= 15.0 fps
91.5	1,950	Total			

Subcatchment SA: South Sub-Basin - A



Summary for Subcatchment SB: South Sub-Basin - B

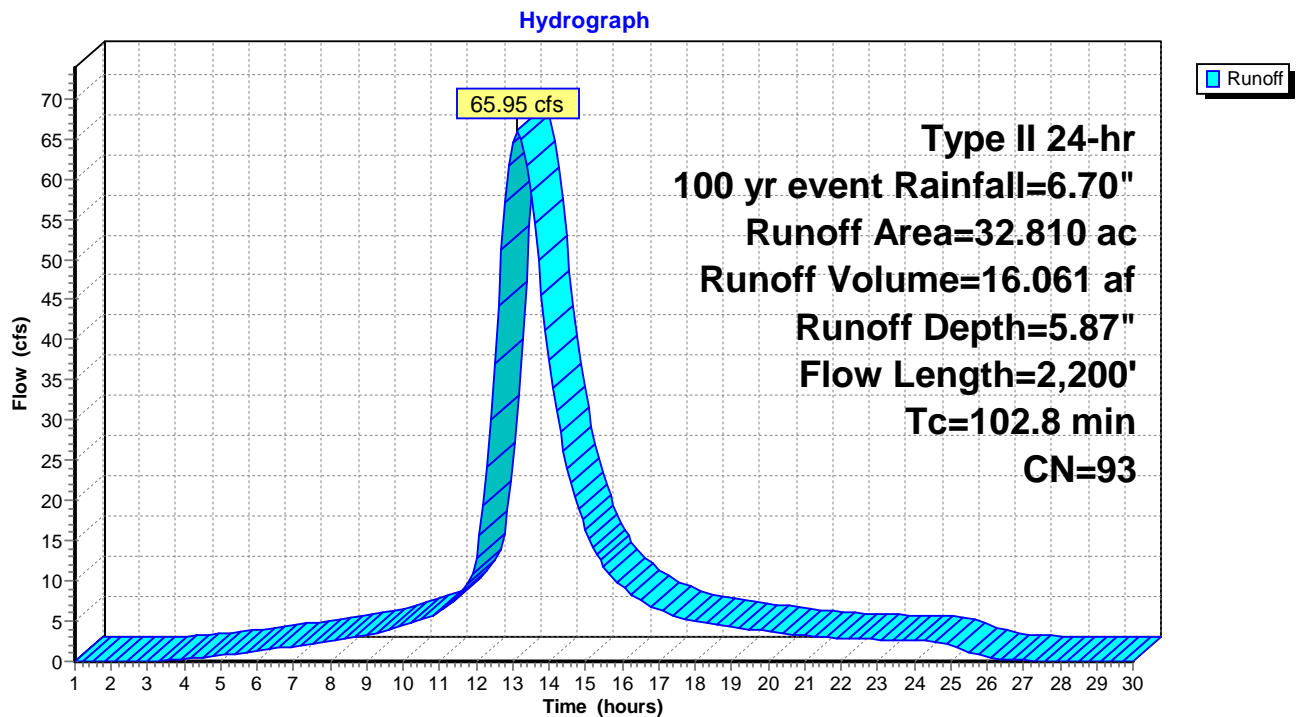
Runoff = 65.95 cfs @ 13.13 hrs, Volume= 16.061 af, Depth= 5.87"

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 1.00-30.00 hrs, dt= 0.10 hrs
Type II 24-hr 100 yr event Rainfall=6.70"

Area (ac)	CN	Description
27.810	95	Urban commercial, 85% imp, HSG D
5.000	80	>75% Grass cover, Good, HSG D
32.810	93	Weighted Average
9.172		27.95% Pervious Area
23.639		72.05% Impervious Area

Tc (min)	Length (feet)	Slope (ft/ft)	Velocity (ft/sec)	Capacity (cfs)	Description
58.4	200	0.0010	0.06		Sheet Flow, Grass: Short n= 0.150 P2= 3.00"
44.4	2,000	0.0025	0.75		Shallow Concentrated Flow, Grassed Waterway Kv= 15.0 fps
102.8	2,200	Total			

Subcatchment SB: South Sub-Basin - B



Summary for Pond 1P: N Pond

Inflow Area = 31.270 ac, 79.56% Impervious, Inflow Depth > 5.99" for 100 yr event event
 Inflow = 54.58 cfs @ 13.43 hrs, Volume= 15.610 af
 Outflow = 40.09 cfs @ 14.18 hrs, Volume= 15.547 af, Atten= 27%, Lag= 45.2 min
 Primary = 40.09 cfs @ 14.18 hrs, Volume= 15.547 af

Routing by Stor-Ind method, Time Span= 1.00-30.00 hrs, dt= 0.10 hrs
 Peak Elev= 1,181.25' @ 14.18 hrs Surf.Area= 82,525 sf Storage= 164,259 cf

Plug-Flow detention time= 84.7 min calculated for 15.547 af (100% of inflow)
 Center-of-Mass det. time= 81.8 min (956.1 - 874.2)

Volume	Invert	Avail.Storage	Storage Description
#1	1,177.95'	344,262 cf	Custom Stage Data (Prismatic) Listed below (Recalc)
Elevation (feet)	Surf.Area (sq-ft)	Inc.Store (cubic-feet)	Cum.Store (cubic-feet)
1,177.95	0	0	0
1,178.00	13,118	328	328
1,179.00	42,009	27,564	27,891
1,180.00	57,350	49,680	77,571
1,181.00	76,914	67,132	144,703
1,182.00	99,786	88,350	233,053
1,183.00	122,632	111,209	344,262

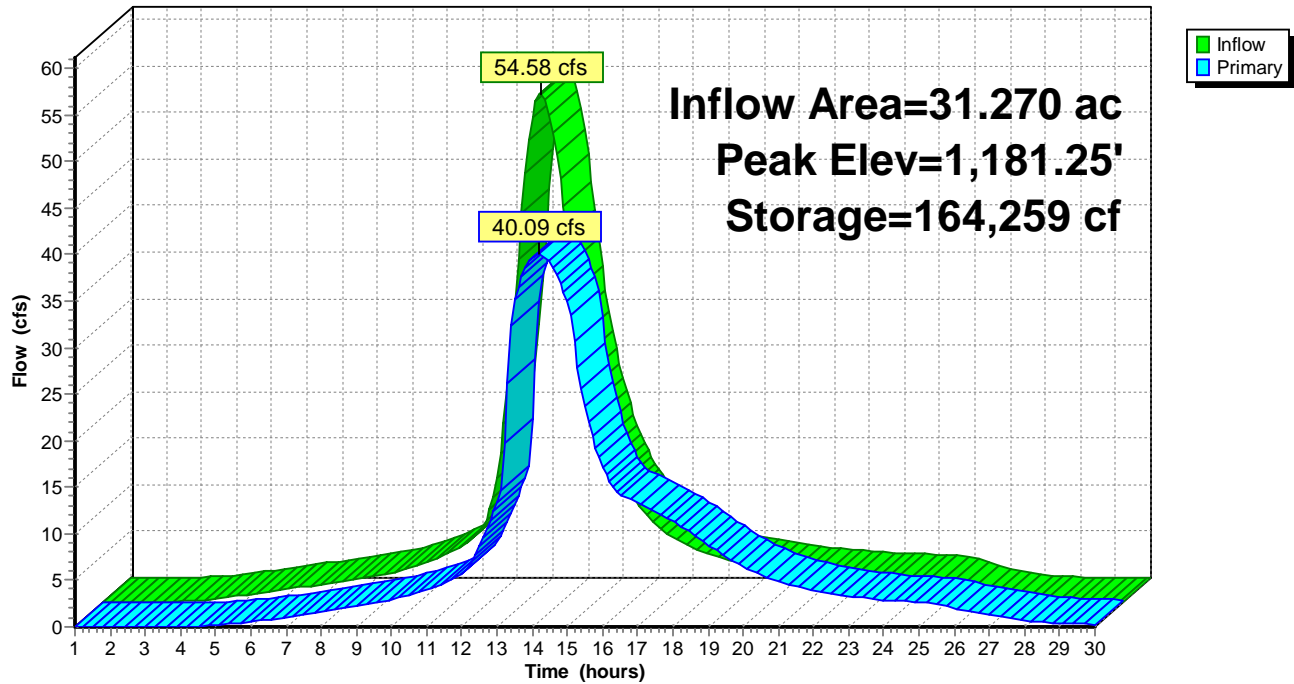
Device	Routing	Invert	Outlet Devices
#1	Primary	1,177.95'	36.0" Round RCP_Round 36" L= 100.0' RCP, square edge headwall, Ke= 0.500 Inlet / Outlet Invert= 1,177.95' / 1,177.45' S= 0.0050 '/' Cc= 0.900 n= 0.013 Concrete pipe, bends & connections, Flow Area= 7.07 sf
#2	Device 1	1,177.95'	21.0" Vert. Orifice/Grate C= 0.600
#3	Device 1	1,180.33'	42.0" x 42.0" Horiz. Orifice/Grate C= 0.600 Limited to weir flow at low heads
#4	Primary	1,182.00'	50.0' long x 14.0' breadth Broad-Crested Rectangular Weir Head (feet) 0.20 0.40 0.60 0.80 1.00 1.20 1.40 1.60 Coef. (English) 2.64 2.67 2.70 2.65 2.64 2.65 2.65 2.63

Primary OutFlow Max=40.07 cfs @ 14.18 hrs HW=1,181.24' (Free Discharge)

1=RCP_Round 36" (Barrel Controls 40.07 cfs @ 6.43 fps)
 2=Orifice/Grate (Passes < 18.01 cfs potential flow)
 3=Orifice/Grate (Passes < 40.03 cfs potential flow)
 4=Broad-Crested Rectangular Weir (Controls 0.00 cfs)

Pond 1P: N Pond

Hydrograph



Summary for Pond 2P: S Pond

Inflow Area = 32.810 ac, 72.05% Impervious, Inflow Depth = 5.87" for 100 yr event event
 Inflow = 65.95 cfs @ 13.13 hrs, Volume= 16.061 af
 Outflow = 29.37 cfs @ 14.27 hrs, Volume= 13.643 af, Atten= 55%, Lag= 68.0 min
 Primary = 29.37 cfs @ 14.27 hrs, Volume= 13.643 af

Routing by Stor-Ind method, Time Span= 1.00-30.00 hrs, dt= 0.10 hrs
 Peak Elev= 1,182.72' @ 14.27 hrs Surf.Area= 112,469 sf Storage= 347,079 cf

Plug-Flow detention time= 282.4 min calculated for 13.643 af (85% of inflow)
 Center-of-Mass det. time= 213.8 min (1,070.0 - 856.2)

Volume	Invert	Avail.Storage	Storage Description
#1	1,177.95'	498,229 cf	Custom Stage Data (Prismatic) Listed below (Recalc)

Elevation (feet)	Surf.Area (sq-ft)	Inc.Store (cubic-feet)	Cum.Store (cubic-feet)
1,177.95	0	0	0
1,178.00	18,765	469	469
1,179.00	58,760	38,763	39,232
1,180.00	69,449	64,105	103,336
1,181.00	83,255	76,352	179,688
1,182.00	99,292	91,274	270,962
1,183.00	117,621	108,457	379,418
1,184.00	120,000	118,811	498,229

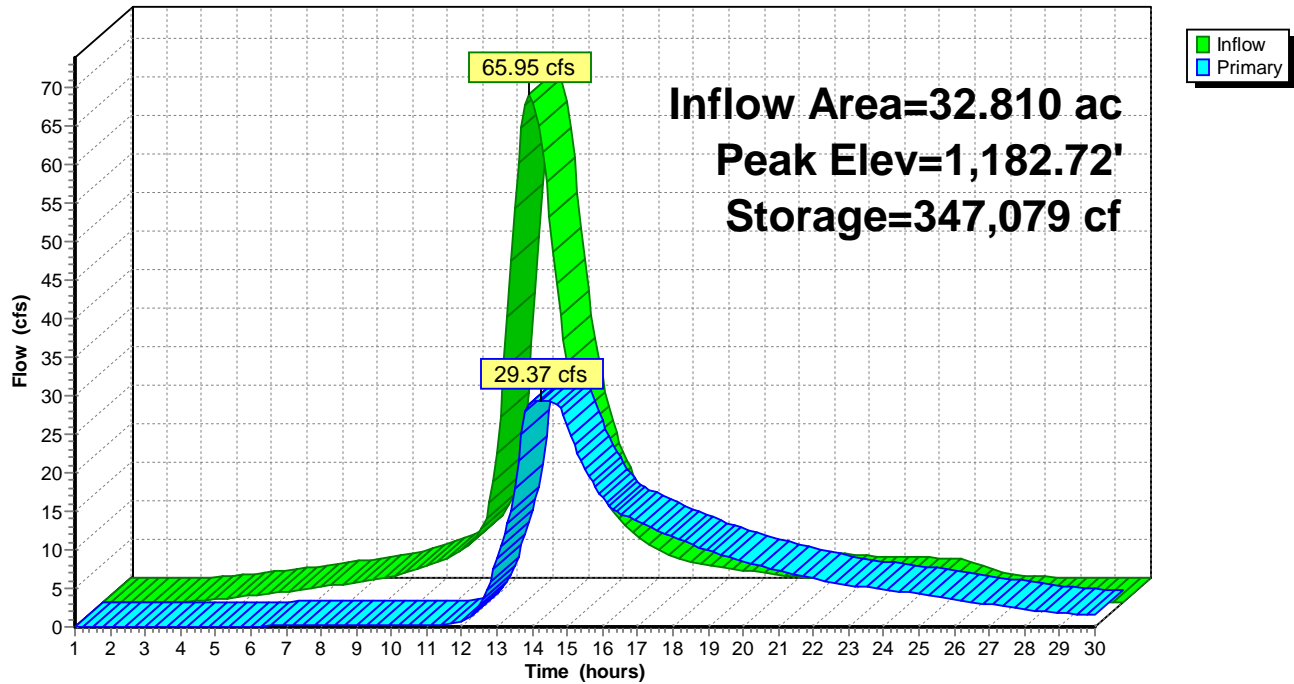
Device	Routing	Invert	Outlet Devices
#1	Primary	1,177.95'	24.0" Round RCP_Round 24" L= 100.0' RCP, square edge headwall, Ke= 0.500 Inlet / Outlet Invert= 1,177.95' / 1,176.95' S= 0.0100 '/' Cc= 0.900 n= 0.013 Concrete pipe, bends & connections, Flow Area= 3.14 sf
#2	Device 1	1,177.95'	3.0" Vert. Orifice/Grate C= 0.600
#3	Device 1	1,179.50'	1.0' long x 0.5' breadth Broad-Crested Rectangular Weir Head (feet) 0.20 0.40 0.60 0.80 1.00 Coef. (English) 2.80 2.92 3.08 3.30 3.32
#4	Device 1	1,182.17'	11.0' long x 0.5' breadth Broad-Crested Rectangular Weir Head (feet) 0.20 0.40 0.60 0.80 1.00 Coef. (English) 2.80 2.92 3.08 3.30 3.32
#5	Primary	1,183.00'	30.0' long x 14.0' breadth Broad-Crested Rectangular Weir Head (feet) 0.20 0.40 0.60 0.80 1.00 1.20 1.40 1.60 Coef. (English) 2.64 2.67 2.70 2.65 2.64 2.65 2.65 2.63

Primary OutFlow Max=29.36 cfs @ 14.27 hrs HW=1,182.72' (Free Discharge)

- 1=RCP_Round 24" (Inlet Controls 29.36 cfs @ 9.35 fps)
- 2=Orifice/Grate (Passes < 0.51 cfs potential flow)
- 3=Broad-Crested Rectangular Weir (Passes < 19.17 cfs potential flow)
- 4=Broad-Crested Rectangular Weir (Passes < 13.56 cfs potential flow)
- 5=Broad-Crested Rectangular Weir (Controls 0.00 cfs)

Pond 2P: S Pond

Hydrograph



Summary for Pond 3P: Total Prop S

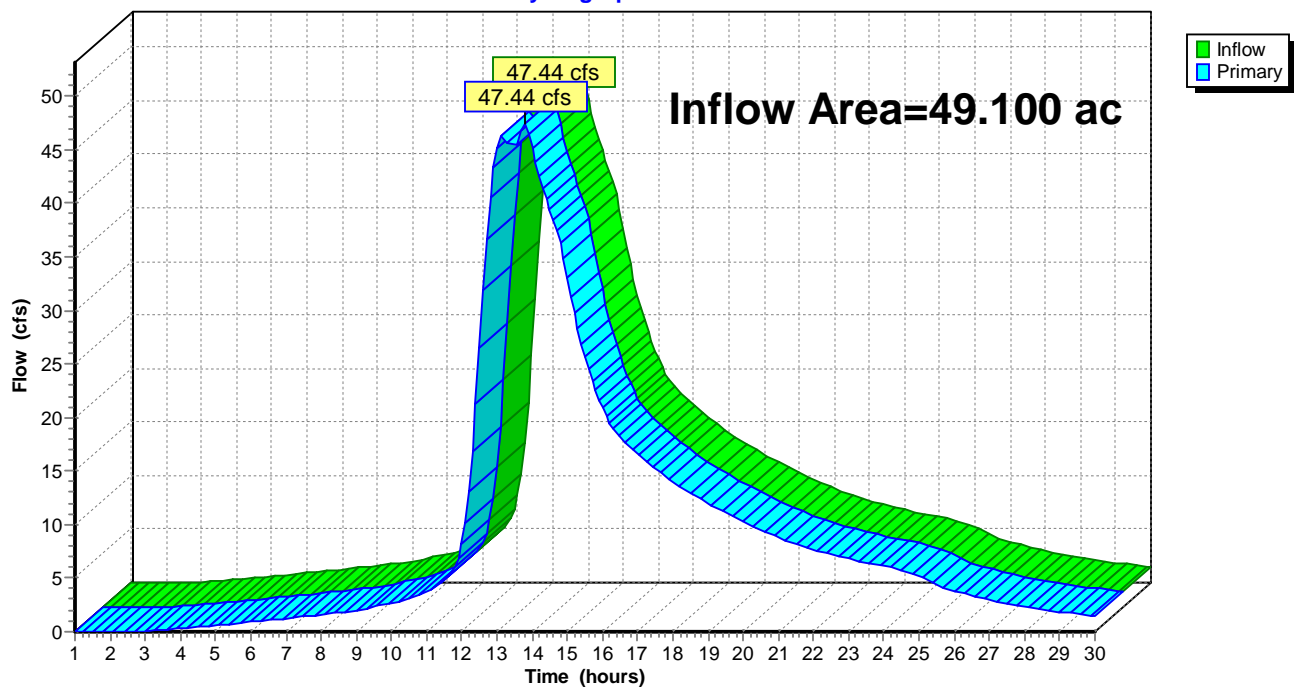
[40] Hint: Not Described (Outflow=Inflow)

Inflow Area = 49.100 ac, 73.75% Impervious, Inflow Depth > 5.32" for 100 yr event event
 Inflow = 47.44 cfs @ 13.79 hrs, Volume= 21.775 af
 Primary = 47.44 cfs @ 13.79 hrs, Volume= 21.775 af, Atten= 0%, Lag= 0.0 min

Routing by Stor-Ind method, Time Span= 1.00-30.00 hrs, dt= 0.10 hrs

Pond 3P: Total Prop S

Hydrograph



Summary for Pond 4P: Total Prop

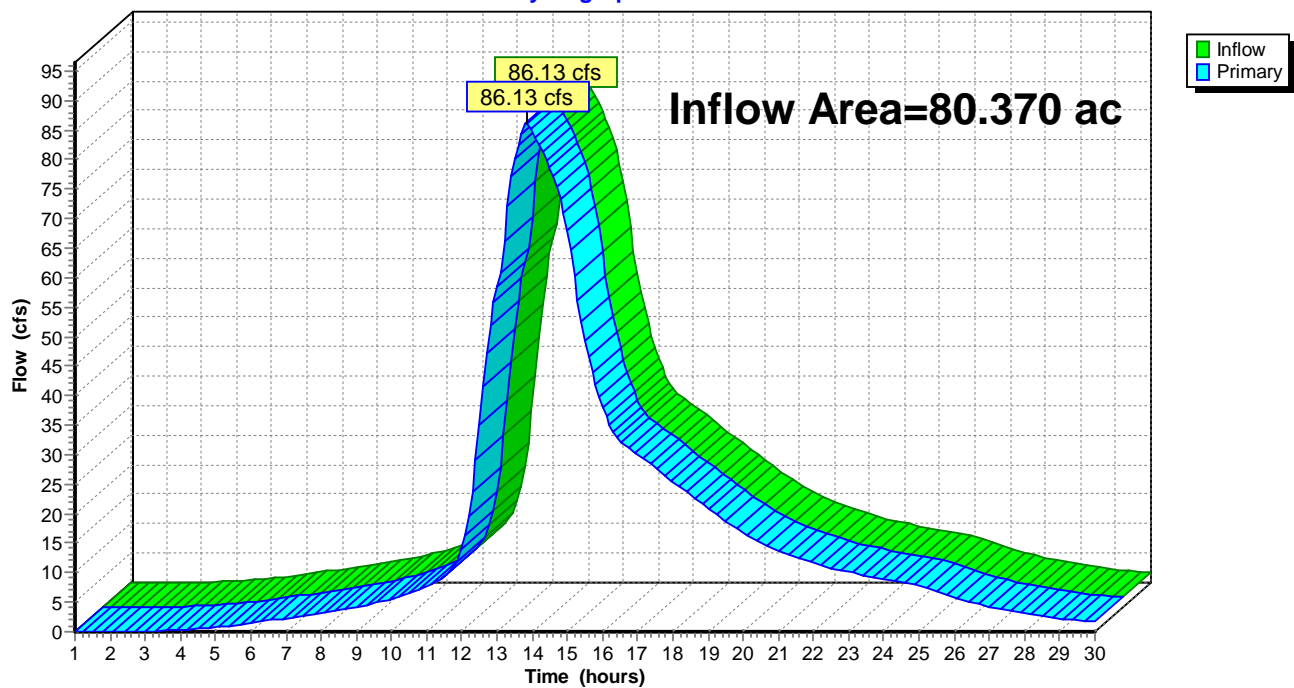
[40] Hint: Not Described (Outflow=Inflow)

Inflow Area = 80.370 ac, 76.01% Impervious, Inflow Depth > 5.57" for 100 yr event event
 Inflow = 86.13 cfs @ 13.84 hrs, Volume= 37.322 af
 Primary = 86.13 cfs @ 13.84 hrs, Volume= 37.322 af, Atten= 0%, Lag= 0.0 min

Routing by Stor-Ind method, Time Span= 1.00-30.00 hrs, dt= 0.10 hrs

Pond 4P: Total Prop

Hydrograph



FREMONT TECHNOLOGY PARK

Fremont, NE - 2021

July 2021

Olsson Project No. 018-1554

RESOLUTION NO. 2021-064

A Resolution of the City Council of the City of Fremont, Nebraska, to approve revised Fremont Technology Park Preliminary Plat, legally described as Outlot A, Fremont Technology Park Replat of Outlot A; Lot 6, Fremont Technology Park 2nd Addition; Lots 1-4 Fremont Technology Park 2nd Addition; Outlot “B” of Fremont Technology Park 1st Addition; and, Outlot “A” Fremont Technology Park 2nd Addition.

WHEREAS, the property is zoned BP, Business Park; and,

WHEREAS, the revised Preliminary Plat will facilitate economic development in the City of Fremont, Nebraska; and,

WHEREAS, a hearing on the revisions to the proposed Fremont Technology Park Replat 3 was held by the Planning Commission on May 24, 2021, and July 19, 2021 and subsequently by the City Council on May 25, 2021 and August 10; and,

WHEREAS, the Planning Commission recommended approval of the revised Fremont Technology Park Preliminary Plat by a vote of 6-0 on July 19, 2021.

NOW, THEREFORE BE IT RESOLVED the Mayor and City Council of the City of Fremont approves the revised Fremont Technology Park Preliminary Plat.

PASSED AND APPROVED THIS 10th DAY OF AUGUST, 2021.

Joey Spellerberg, Mayor

ATTEST:

Tyler Ficken, City Clerk

Staff Report

TO: Honorable Mayor and City Council
FROM: Jennifer L. Dam, AICP, Planning Director
DATE: August 10, 2021
SUBJECT: Fremont Technology Park Replat 3 Final Plat

Recommendation: Motion to approve Resolution 2021-065

Background:

This is a request for a final plat expanding the number of lots in the Fremont Technology Park.

The City Council approved the Fremont Technology Park Preliminary Plat and the Fremont Technology Park final plat in October, 2013. The Fremont Technology Park Replat of Outlot A was approved in December, 2014. The Fremont Technology Park Replat of Outlot B, administrative plat was approved in April, 2020. The Fremont Technology Park 1st Addition Replat of Outlot B and Lot 2 and Lot 3, administrative plat, was approved in December 2020. The Fremont Technology Park 2nd Addition, administrative plat, was approved in March, 2021.

On April 19, 2021, the Planning Commission held a public hearing and recommended approval to the Fremont Technology Park 3rd Addition preliminary plat and final plat with a 9-0 vote.

On May 11, 2021 the City Council voted to have the five lots abutting Outlot A combined into Outlot A to accommodate drainage and to send the Preliminary and Final Plats back to the Planning Commission for their review.

On May 24, 2021, the revised Preliminary Plat and Final Plat with the lots on the east side of Buckingham Circle/Road included in Outlot A was reviewed by the Planning Commission. The recommended approval to the revised Preliminary Plat but requested additional drainage information for the final plat. The Planning Commission recommended to table the final plat until additional drainage information was brought forward.

On July 19, 2021 the Planning Commission reviewed the revised plats and drainage study. They recommended approval with a vote of 6-0.

The revised drainage study is attached to the preliminary plat. The final plat has been revised to show a larger drainage basin. The outlot has increased from 3.97 acres to 5.5 acres. The lot depths on the eastern edge adjacent to the drainage basin are now 239 feet instead of 287 feet.

The final plat is consistent with the Preliminary Plat.

A subdivision agreement is not required as the City is the subdivider.

LEGAL DESCRIPTION

A TRACT OF LAND COMPOSED OF LOT OUTLOT "B" FREMONT TECHNOLOGY PARK 1ST ADDITION AND OUTLOT "A" FREMONT TECHNOLOGY PARK 2ND ADDITION, LOCATED IN THE SOUTHWEST AND SOUTHEAST QUARTERS OF SECTION 12, TOWNSHIP 17 NORTH, RANGE 8 EAST OF THE 6TH P.M., CITY OF FREMONT, DODGE COUNTY, NEBRASKA, AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHEAST CORNER OF OUTLOT "B" FREMONT TECHNOLOGY PARK 1ST ADDITION, SAID POINT BEING THE TRUE POINT OF BEGINNING, THENCE S02°23'55"E, SOUTHERLY ON AN EAST LINE OF SAID OUTLOT "B", A DISTANCE OF 1,217.00' TO THE SOUTHEAST CORNER OF SAID OUTLOT "B"; THENCE S88°09'22"W, ON A SOUTH LINE OF SAID OUTLOT "B", A DISTANCE OF 330.02' TO A SOUTH CORNER OF SAID OUTLOT "B"; THENCE S87°57'07"W, ON A SOUTH LINE OF SAID OUTLOT "B", A DISTANCE OF 1,048.83' TO A SOUTHWEST CORNER OF SAID OUTLOT "B"; THENCE N02°24'39"W, ON A WEST LINE OF SAID OUTLOT "B", A DISTANCE OF 684.79' TO A SOUTHWEST CORNER OF SAID OUTLOT "B"; THENCE S87°35'21"W, ON A SOUTH LINE OF SAID OUTLOT "B", A DISTANCE OF 230.00' TO A SOUTHWEST CORNER OF SAID OUTLOT "B"; THENCE N02°24'39"W, ON A WEST LINE OF SAID OUTLOT "B", A DISTANCE OF 244.47' TO A WEST CORNER OF SAID OUTLOT "B"; SAID CORNER BEING THE SOUTHEAST CORNER OF OUTLOT "A"

A TRACT OF LAND COMPOSED OF LOT OUTLOT "B" FREMONT TECHNOLOGY PARK 1ST ADDITION AND OUTLOT "A" FREMONT TECHNOLOGY PARK 2ND ADDITION, LOCATED IN THE SOUTHWEST AND SOUTHEAST QUARTERS OF SECTION 12, TOWNSHIP 17 NORTH, RANGE 8 EAST OF THE 6TH P.M., CITY OF FREMONT, DODGE COUNTY, NEBRASKA, AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

I HEREBY CERTIFY THAT I HAVE MADE A GROUND SURVEY OF THE SUBDIVISION DESCRIBED HEREIN AND THAT PERMANENT MONUMENTS HAVE BEEN PLACED AT ALL CORNERS OF LOTS, ANGLE POINTS AND ENDS OF CURVES IN FREMONT TECHNOLOGY PARK 3RD ADDITION, A SUBDIVISION LOCATED IN THE SOUTHWEST AND SOUTHEAST QUARTERS OF SECTION 12, TOWNSHIP 17 NORTH, RANGE 8 EAST OF THE 6TH P.M., CITY OF FREMONT, DODGE COUNTY, NEBRASKA.

DATE	ANDREW BROEKER OLSSON INC. 601 P STREET, SUITE 200 LINCOLN, NE 68508	LS NUMBER
------	---	-----------

KNOW ALL MEN BY THESE PRESENTS: THAT THE CITY OF FREMONT, DODGE COUNTY, NEBRASKA, BEING THE OWNER AND PROPRIETOR OF THE PROPERTY DESCRIBED WITHIN THE LEGAL DESCRIPTION AND EMBRACED WITHIN THIS PLAT, HAS CAUSED SAID LAND TO BE PLATTED INTO NINETEEN (19) LOTS AND ONE (1) OUTLOT, TO BE NAMED AND NUMBERED AS SHOWN, SAID PLAT TO BE HEREAFTER KNOWN AS "FREMONT TECHNOLOGY PARK 3RD ADDITION", SAID OWNER HEREBY RATIFIES AND APPROVES OF THE DISPOSITION OF THEIR PROPERTY, AS SHOWN ON THIS PLAT. SAID OWNER GRANTS UTILITY EASEMENTS TO THE LOCATIONS AND WIDTHS SHOWN ON THE PLAT, WHEREBY THE PUBLIC HAS ACCESS TO THE PERPETUAL PUBLIC USE THE STREETS TO BE KNOWN AS, EAST 29TH STREET, NORTH LINCOLN AVENUE, AT THE LOCATIONS SHOWN AND TO THE WIDTHS SHOWN HEREON, WE DO ALSO GRANT EASEMENTS TO THE CITY OF FREMONT, SAID EASEMENTS ARE RESERVED FOR THE USE OF PUBLIC UTILITIES, AND ARE SUBJECT TO THE PARAMOUNT RIGHT OF THE PUBLIC UTILITY TO INSTALL, REPAIR, REPLACE AND MAINTAIN ITS INSTALLATIONS.

NAME: JOEY SPELLERBERG
TITLE: MAYOR

ON THIS THIS _____ DAY OF _____,
20__, THE UNDERSIGNED, A NOTARY PUBLIC, PERSONALLY CAME
JOEY SPELLERBERG, MAYOR, CITY OF FREMONT, DODGE COUNTY
NEBRASKA.

THIS PLAT OF "FREMONT TECHNOLOGY PARK 3RD ADDITION" HAS BEEN SUBMITTED TO AND APPROVED BY THE CITY OF FREMONT PLANNING COMMISSION AND IS HEREBY TRANSMITTED TO THE CITY COUNCIL OF FREMONT, NEBRASKA, WITH THE RECOMMENDATION THAT THIS PLAT BE APPROVED AS PROPOSED.

SECRETARY

[illegible]

2021

VERMONT NERRASKA

drawn by: _____ AL
checked by: _____
approved by: _____
QA/QC by: _____ D
project no.: _____ 018-155
drawing no.: _____
date: _____ 7/26/202

SHEET
1 of 1

olsson

601 P Street, Suite 200
P.O. Box 84608
Denver, CO 80231-0608
Tel: 303.733.8300
Fax: 303.733.8301
www.olssonkelly.com

TELEFON 402 474 6311 www.ojsson.com

RESOLUTION NO. 2021-065

A Resolution of the City Council of the City of Fremont, Nebraska, to approve the Fremont Technology Park 3rd Addition consisting of property described as Outlot B Fremont Technology Park 1st Addition and Outlot A, Fremont Technology Park 2nd Addition, located in the Southwest and Southeast Quarters of Section 12, Township 17 North, Range 8 East of the 6th PM, Fremont, Nebraska.

WHEREAS, the property is zoned BP, Business Park; and,

WHEREAS, the City Council has approved the Fremont Technology Park Preliminary Plat; and,

WHEREAS, this request is consistent with the approved Preliminary Plat; and,

WHEREAS, a hearing on the revisions to the proposed Fremont Technology Park Replat 3 was held by the Planning Commission on May 24, 2021, and July 19, 2021 and subsequently by the City Council on May 25, 2021 and August 10; and,

WHEREAS, the Planning Commission recommended approval of the final plat on July 19, 2021 by a vote of 6-0.

NOW, THEREFORE BE IT RESOLVED the Mayor and City Council of the City of Fremont approves the Fremont Technology Park Replat 3.

PASSED AND APPROVED THIS 10th DAY OF AUGUST, 2021.

Joey Spellerberg, Mayor

ATTEST:

Tyler Ficken, City Clerk

STAFF REPORT

TO: Honorable Mayor and City Council
FROM: Jennifer L. Dam, AICP
DATE: August 10, 2021
SUBJECT: Diers 7th Addition final plat

Recommendation: Continue until September 14, 2021

Background:

Mary Ann Diers Yost has requested approval of the Diers 7th Addition final plat on property generally located between E 23rd St. and Elk Lane, about 200 feet west of Deer Crossing.

This application is associated with requests for a change of zone and annexation.

The Future Land Use Map of the Comprehensive Plan shows the area for future commercial development.

The areas to the north, east and southeast are commercially zoned. The area immediately west is zoned R, Rural, but is shown as commercial in the Comprehensive Plan and in the approved Preliminary Plat.

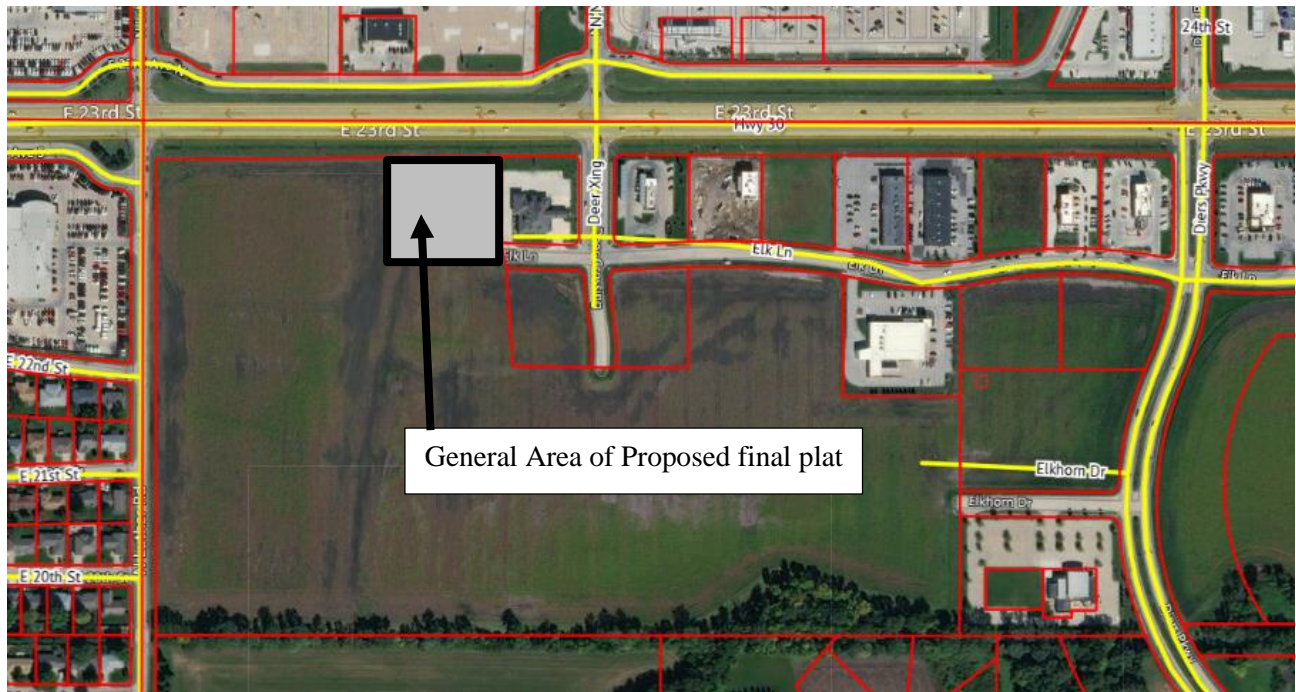
The proposed final plat is consistent with the approved Diers Second Addition Preliminary Plat.

A subdivision agreement is not needed to install the street and extend the utilities one lot to the west.

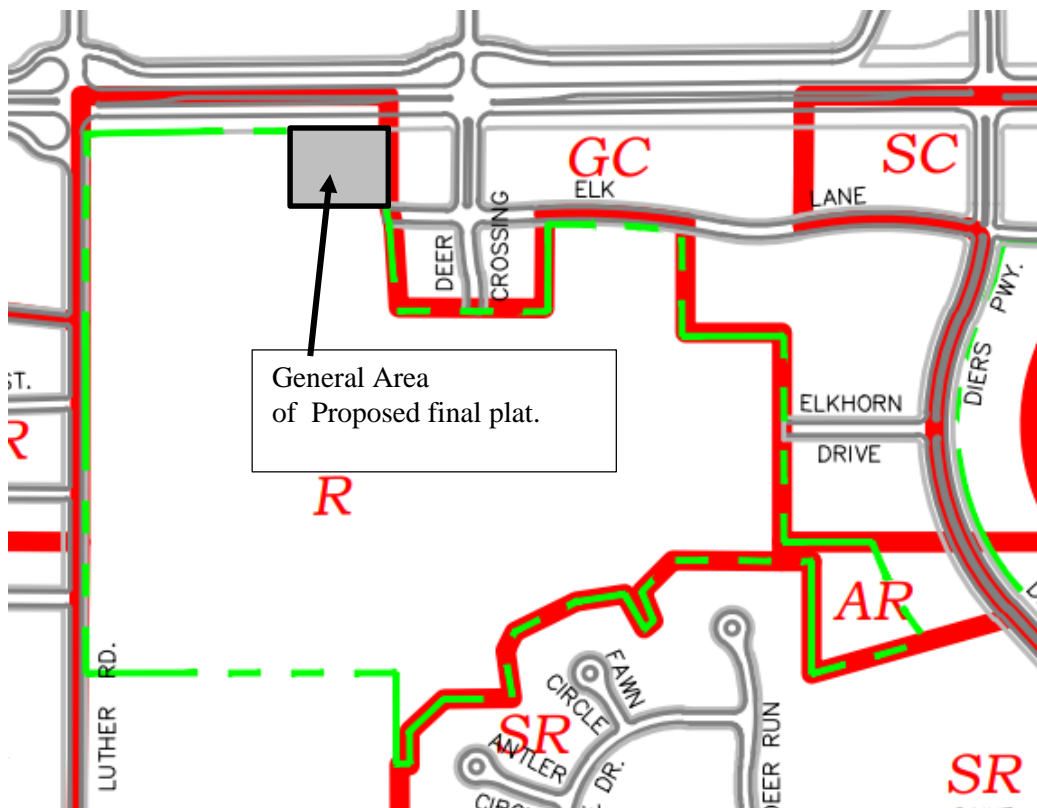
The Planning Commission reviewed this request on July 19, 2021 and recommended approval with a 6-0 vote.

Staff recommends continuing this until September 14th when the third readings of the related change of zone and annexation will take place.

Vicinity Map



Zoning Map



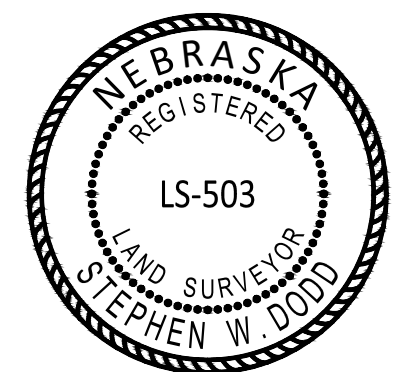
PART OF THE NW1/4 NW1/4 OF SECTION 18, TOWNSHIP 17
NORTH, RANGE 9 EAST OF THE 6TH P.M., DODGE COUNTY,
NEBRASKA.

A PARCEL OF LAND IN THE NW1/4 NW1/4 OF SECTION 18, TOWNSHIP 17 NORTH, RANGE 9 EAST OF THE 6TH P.M., DODGE COUNTY, NEBRASKA MORE PARTICULARLY DESCRIBED AS FOLLOWS:
BEGINNING AT THE NORTHWEST CORNER OF LOT 1, BLOCK 3, DIERS THIRD ADDITION; THENCE S00°06'37"W ALONG THE WEST LINE OF SAID LOT 1 A DISTANCE OF 218.02 FEET TO THE SOUTHWEST CORNER OF SAID LOT 1; THENCE S12°39'27"E A DISTANCE OF 67.14 FEET TO THE NORTHWEST CORNER OF LOT 1, BLOCK 4, DIERS THIRD ADDITION; THENCE ALONG A 1967.50 FOOT RADIUS CURVE TO THE LEFT AN ARC LENGTH OF 100.12 FEET, THROUGH A CENTRAL ANGLE OF 02°54'56", HAVING A CHORD BEARING N89°21'19"W, AND A CHORD LENGTH OF 100.11 FEET; THENCE ALONG A 567.50 FOOT RADIUS CURVE TO THE LEFT AN ARC LENGTH OF 168.04 FEET, THROUGH A CENTRAL ANGLE OF 16°57'56", HAVING A CHORD BEARING S80°42'15"W, AND A CHORD LENGTH OF 167.43 FEET; THENCE N17°46'43"W A DISTANCE OF 65.00 FEET; THENCE N00°06'37"E A DISTANCE OF 242.38 FEET TO THE SOUTH LINE OF 23RD STREET; THENCE N88°54'13"E ALONG SAID SOUTH LINE A DISTANCE OF 270.47 FEET TO THE POINT OF BEGINNING; CONTAINING 1.78 ACRES, MORE OR LESS.

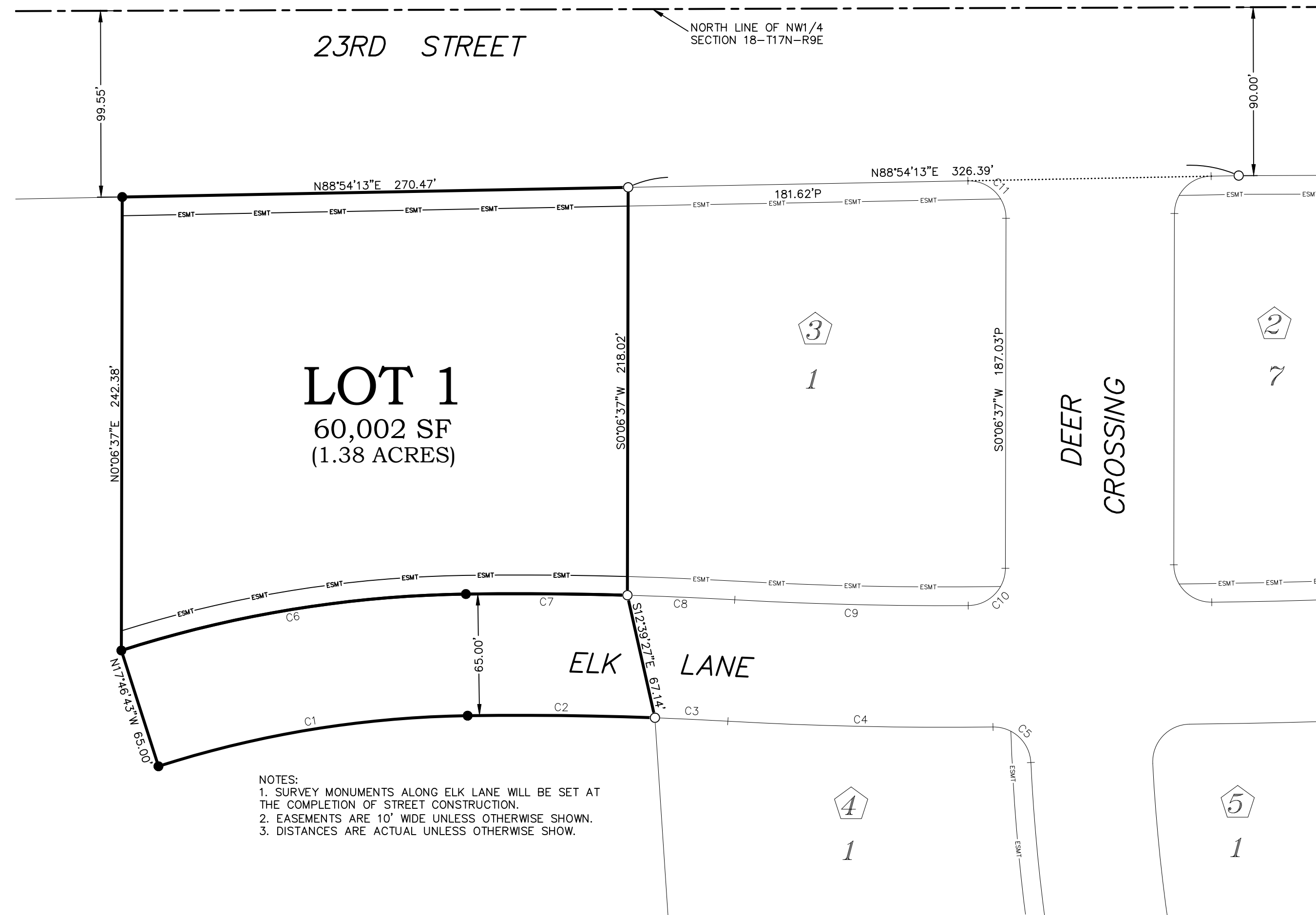
KNOW ALL MEN BY THESE PRESENTS: THAT CHARLES H. DIERS, L.L.C., A NEBRASKA LIMITED LIABILITY COMPANY, SUZANNE DIERS, MARY ANN DIERS VOST, CHARLES E. DIERS AND MICHAEL DIERS, EACH AS MANAGER AND TOGETHER AS THE ENTIRE BOARD OF MANAGERS; OWNER AND PROPRIETOR OF THE TRACT OF LAND SHOWN AND DESCRIBED HEREON, HAS CAUSED THE SAME TO BE SUBDIVIDED INTO 1 LOT, SAID SUBDIVISION TO BE KNOWN AS DIERS SEVENTH ADDITION, THE LOT TO BE NUMBERED AS SHOWN AND APPROVES OF THE DISPOSITION OF THE PROPERTY AS SHOWN ON THIS PLAT AND HEREBY DEDICATE TO THE PUBLIC FOR PERPETUAL PUBLIC USE THE STREET TO BE KNOWN AS ELK LANE, AT THE LOCATION AND TO THE WIDTH SHOWN HEREON AND HEREBY GRANTS PERPETUAL EASEMENTS AT THE LOCATIONS AND TO THE WIDTHS SHOWN HEREON TO THE CITY OF FREMONT, ANY PUBLIC OR PRIVATE UTILITY COMPANY, AND FOR THE USE OF ABUTTING PROPERTY OWNERS, FOR THE SOLE PURPOSE OF CONSTRUCTION AND MAINTENANCE OF UTILITY LINES AND PIPES AND DRAINAGE FACILITIES. NO PERMANENT BUILDING OR RETAINING WALL SHALL BE PLACED IN THE ABOVE DESCRIBED EASEMENTWAYS, BUT THE SAME MAY BE USED FOR GARDENS, LANDSCAPING AND OTHER PURPOSES THAT DO NOT THEN OR LATER INTERFERE WITH THE AFORESAID USES OR RIGHTS HEREIN GRANTED.

_____ DAY OF _____, 20____, A.D.

STEPHEN W. DODD, LS-503

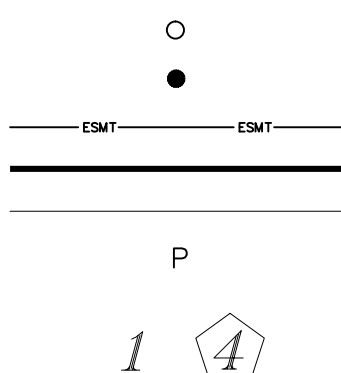


FINAL PLAT



#	RADIUS	ARC LEN	CH LEN	CH BEARING	DELTA
C1	567.50'	168.04'	167.43'	N80°21'15"E	16'57.56"
C2	1967.50'	100.12'	100.11'	S89°21'19"E	2'54.56"
C3	1967.50'	39.03'	39.03'	S87°19'45"E	1'08.12"
C4	2032.50'	141.78'	141.75'	S88°45'33"E	3'59.48"
C5	20.00'	30.70'	27.78'	S46°46'43"E	87°57'27"
C6	632.50'	187.29'	186.60'	N80°42'15"E	16'57.56"
C7	2032.50'	86.32'	86.32'	S89°35'47"E	2'26.00"
C8	2032.50'	57.43'	57.43'	S87°34'13"E	1'37.08"
C9	1967.50'	124.85'	124.83'	S88°34'43"E	3'38.09"
C10	20.00'	31.24'	28.16'	N44°51'25"E	89°29'35"
C11	20.00'	31.84'	28.58'	N45°29'35"W	91°12.24"

LOT NUMBER / BLOCK NUMBER, DIERS 3RD ADDITION



CLERK

Email: Steve@doddengineering.net
432 E. Military Ave., P.O. Box 1855
Fremont, NE 68026-1855

Dodd Engineering & Surveying LLC
Stephen W. Dodd, P.E. & L.S. Ph. 402-720-5017

RESOLUTION NO. 2021-113

A Resolution of the City Council of the City of Fremont, Nebraska, to approve the Diers 7th Addition consisting of property described as:

A PARCEL OF LAND IN THE NW1/4 NW1/4 OF SECTION 18, TOWNSHIP 17 NORTH, RANGE 9 EAST OF THE 6TH P.M., DODGE COUNTY, NEBRASKA MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHWEST CORNER OF LOT 1, BLOCK 3, DIERS THIRD ADDITION; THENCE S00°06'37"W ALONG THE WEST LINE OF SAID LOT 1 A DISTANCE OF 218.02 FEET TO THE SOUTHWEST CORNER OF SAID LOT 1; THENCE S12°39'27"E A DISTANCE OF 67.14 FEET TO THE NORTHWEST CORNER OF LOT 1, BLOCK 4, DIERS THIRD ADDITION; THENCE ALONG A 1967.50 FOOT RADIUS CURVE TO THE LEFT AN ARC LENGTH OF 100.12 FEET, THROUGH A CENTRAL ANGLE OF 02°54'56", HAVING A CHORD BEARING N89°21'19"W, AND A CHORD LENGTH OF 100.11 FEET; THENCE ALONG A 567.50 FOOT RADIUS CURVE TO THE LEFT AN ARC LENGTH OF 168.04 FEET, THROUGH A CENTRAL ANGLE OF 16°57'56", HAVING A CHORD BEARING S80°42'15"W, AND A CHORD LENGTH OF 167.43 FEET; THENCE N17°46'43"W A DISTANCE OF 65.00 FEET; THENCE N00°06'37"E A DISTANCE OF 242.38 FEET TO THE SOUTH LINE OF 23RD STREET; THENCE N88°54'13"E ALONG SAID SOUTH LINE A DISTANCE OF 270.47 FEET TO THE POINT OF BEGINNING; CONTAINING 1.78 ACRES, MORE OR LESS.

WHEREAS, the property is zoned GC, General Commercial; and,

WHEREAS, the property has been annexed into the City of Fremont, Nebraska; and,

WHEREAS, this request is consistent with the approved Preliminary Plat; and,

WHEREAS, the Planning Commission considered the plat at their meeting on July 19, 2021 and recommended approval of the final plat by a vote of 6-0.

NOW, THEREFORE BE IT RESOLVED the Mayor and City Council of the City of Fremont approves the Diers 7th Addition final plat.

PASSED AND APPROVED THIS 14th DAY OF SEPTEMBER, 2021.

Joey Spellerberg, Mayor

ATTEST:

Tyler Ficken, City Clerk

STAFF REPORT

TO: Honorable Mayor and City Council

FROM: Jody Sanders, Director of Finance

DATE: August 10, 2021

SUBJECT: Property and Liability Insurance Coverage Renewal with League Association of Risk Management (LARM)

Recommendation: Approve Resolution 2021-114 renewing City's property and liability policy for a one-year policy period.

Background: In 2020, the City Council authorized staff to notify LARM of its possible termination of participation in the insurance pool, paving the way for an independent broker to market the City's insurance program. As a result, the LARM proposal was recommended by Charlesworth Consulting, LLC, to include the three-year agreement with LARM. This year would be the second year under that resolution (CCR 2020-178).

The following resolution was prepared by the LARM board, as it provides the necessary documentation to extend the policy terms. If the City does not reply to the request, the premium notice would be \$402,493. In speaking with LARM representatives, they noted that the governmental market is extremely volatile. Their own reinsurance premium notice was an increase of 45 percent. With Berkshire-Hathaway leaving the governmental market in Nebraska, options for other insurers is becoming limited.

Fiscal Impact: Staff recommends affirming the 180-day notice, three-year commitment to LARM to receive the full five percent discount, for a total contribution of \$398,301. Even with that discount, the premium is 7.5 percent more than the prior year. League



1335 L. St, Ste 200
Lincoln, NE 68508
Phone: (402) 742-2600
Fax: (402) 476-4089
www.larmpool.org

July 1, 2021

Dear LARM Member,

Attached, please find your Renewal Coverage Proposal for the 2021-22 Pool Year. This proposal is itemized by line of coverage to represent your specific limits, deductibles, annualized contributions and to outline LARM's contribution credit options available for the new term.

As always, LARM continues to seek certainty on upcoming Member commitments to allow us to accurately forecast our financial position. Requiring all Members to make annual elections by means of the Renewal Resolution affords us the fiscal confidence to structure a more stable program year-over-year. In return, LARM is able to translate this financial benefit to our Members in the form of corresponding contribution credits. Because predictability is strongest when estimates have future value, completing a new resolution each year delivers the best opportunity for this objective. In addition, members are able to elect a Renewal Resolution at the three (3) year commitment at each new Pool Year, by doing so, they are able to receive the maximum 5% contribution credit available on an annual basis.

An important note regarding processing your annual Renewal Resolution if you are a Member that desires to competitively bid your coverage every three (3) years, or in the next three (3) years:

- If you already have a three (3) year Renewal Resolution at the 5% discount;
 - ↳ Execute a two (2) year Renewal Resolution at the 4% discount at the upcoming.
- If you already have a two (2) year Renewal Resolution at the 4% discount;
 - ↳ Execute a one (1) year Renewal Resolution for either the 2% or 0% discount.
- If you already have a one (1) year renewal Resolution, you must provide written notice of termination in accordance with the necessary days identified in the Renewal Resolution prior to the desired termination date.

An important note if you do not execute/return a Renewal Resolution for the new Pool Year:

- You will automatically drop to the next lower commitment/contribution credit for that Pool Year (for example: If you were at a three (3) year commitment and do not execute/return a Renewal Resolution for the new Pool Year, you will automatically drop to a two (2) year commitment).

The enclosed Renewal Resolution form for the new term is made available for your use in designating the annual selection for the 2020-21 Pool Year. Once you have elected your contribution credit option, please authorize the Renewal Resolution and return to LARM to the address provided on the form. In order that LARM is able to issue process invoices as quickly as possible and prior to inception of the 2020-21 Pool Year, LARM requests that the fully executed Renewal Resolution be received no later than **August 13, 2021**. Once the Renewal Resolution has been received by LARM, complete renewal packet materials (invoices, coverage documents, auto ID cards, etc.) will be prepared and delivered to you. We are happy to review and discuss any questions or concerns you may have regarding this important process; therefore, we encourage you to contact your agent or LARM customer Service if you need assistance.

Finally, the information presented in this communication packet does not include any potential mono-line insurance placements that are not part of the formal LARM Property, General Liability or Workers' Compensation coverages (such as Bonds, Special Events Coverage, Liquor Liability, etc.) Renewal details for such policies will continue to be provided under separate cover according to their respective effective dates. In addition, please be advised that your proposal may not reflect any endorsements recently processed, and bear in mind, that your final invoice amount may vary from the renewal packet based on such services that require contribution adjustment over the next several weeks.

As always, the LARM Board and staff are very pleased that your community will continue to support LARM as we move into our 26th year of unparalleled commitment to serving our Members. On behalf of each of us, I thank you for making our partnership a mutual success.

Sincerely,

LEAGUE ASSOCIATION OF RISK MANAGEMENT



Tracy Juranek

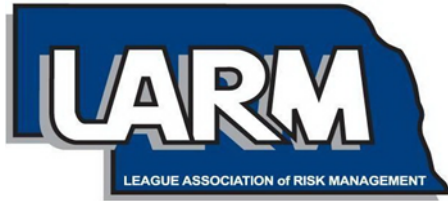
Customer Service Specialist/Assistant Executive Director



1335 L. St, Ste 200
Lincoln, NE 68508
Phone: (402) 742-2600
Fax: (402) 476-4089
www.larmpool.org

Important Postscript:

Nebraska Revised Statutes §44-4309(1) requires that any member of a government risk management pool may voluntarily terminate its participation in the pool, but must notify the Director of the Nebraska Department of Insurance and the other members of the pool at least ninety (90) days prior to the desired termination date. **The notification to the Nebraska Department of Insurance and to LARM should be sent via certified mail.** The member's decision to terminate participation in the government risk pool is subject to the approval of the Director of the Nebraska Department of Insurance.



Proposal For: City of Fremont

Effective Date: 10/1/2021

COVERAGE	LIMITS AND APPLICABLE DEDUCTIBLES	CONTRIBUTION
General Liability	\$5,000,000/\$5,000,000 Per Occurrence/Aggregate \$0 Deductible	\$81,954
Errors & Omissions	\$5,000,000/\$5,000,000 Per Occurrence/Aggregate \$2,500 Deductible	\$13,790
Law Enforcement Liability	\$5,000,000/\$5,000,000 Per Occurrence/Aggregate \$2,500 Deductible	\$14,186
Auto Liability	\$5,000,000 Combined Single Limit \$0 Deductible	\$37,047
Auto Physical Damage	223 x Vehicles \$ Varies on Deductible	\$144,797
Commercial Property	\$71,043,036 \$10,000 Deductible	\$127,491
TOTAL ANNUAL CONTRIBUTION:		\$419,265

Contribution Credit Options

	180 Day Notice, 3 Year Commitment	180 Day Notice, 2 Year Commitment	180 Day Notice Only	90 Day Notice, 3 Year Commitment	90 Day Notice, 2 Year Commitment	90 Day Notice Only
Commitment Discount:	5%	4%	2%	2%	1%	0%
Property & Liability:	\$398,301	\$402,493	\$410,879	\$410,879	\$415,071	\$419,264
Workers' Compensation:	\$0	\$0	\$0	\$0	\$0	\$0
Total Contribution:	\$398,301	\$402,493	\$410,879	\$410,879	\$415,071	\$419,264

**League Association of Risk Management
2021-22 Renewal Resolution**

RESOLUTION NO. 2021-114

WHEREAS, The City of Fremont, Nebraska is a member of the League Association of Risk Management (LARM);

WHEREAS, section 8.10 of the Interlocal Agreement for the Establishment and Operation of the League Association of Risk Management provides that a member may voluntarily terminate its participation in LARM by written notice of termination given to LARM and the Nebraska Director of Insurance at least 90 days prior to the desired termination given to and that members may agree to extend the required termination notice beyond 90 days in order to realize reduced excess coverage costs, stability of contribution rates and efficiency in operation of LARM; and

WHEREAS, the Board of Directors of LARM has adopted a plan to provide contribution credits in consideration of certain agreements by members of LARM as provided in the attached letter.

BE IT RESOLVED that the governing body of The City of Fremont, Nebraska, in consideration of the contribution credits provided under the LARM Board's plan, agrees to:

- ☒ Provide written notice of termination at least 180 days prior to the desired termination date, which date shall be no sooner than September 30, 2024. **(180 day and 3 year commitment; 5% discount)**
- ☐ Provide written notice of termination at least 180 days prior to the desired termination date, which date shall be no sooner than September 30, 2023. **(180 day and 2 year commitment; 4% discount)**
- ☐ Provide written notice of termination at least 180 days prior to the desired termination date, which date shall be no sooner than September 30, 2022. **(180 day notice only; 2% discount)**
- ☐ Provide written notice of termination at least 90 days prior to the desired termination date, which date shall be no sooner than September 30, 2024. **(90 day notice and 3 year commitment only; 2% discount)**
- ☐ Provide written notice of termination at least 90 days prior to the desired termination date, which date shall be no sooner than September 30, 2023. **(2 year commitment only; 1%)**
- ☐ Provide written notice of termination at least 90 days prior to the desired termination date, which date shall be no sooner than September 30, 2022. **(90 day Notice only)**

Adopted this 10th day of August, 2021.

Signature:	_____
Title:	_____
ATTEST:	_____
Title:	_____

Please email (customerservice@LARMpool.org) or fax (402.476.4089) the completed resolution to LARM.

STAFF REPORT

TO: Honorable Mayor and City Council
FROM: Jennifer L. Dam, AICP
DATE: August 10, 2021
SUBJECT: Ritz Lake Replat 7

Recommendation: Motion to approve Resolution 2021-115

Background:

This is a request for a replat of Lots 2 through 9, Block 2, Ritz Lake Addition and Lot 13R, Ritz Lake Addition Replat 5, located in the NW ¼ of Section 7, T17N, R9E, generally located along Ritz Place, just west of N. Luther Road.

The proposed replat adjusts the lot lines and reduces the number of lots in the platted area from ten to nine.

The property is zoned PD, Planned Development.

The proposed final plat is consistent with the approved Planned Development and the Ritz Lake Preliminary Plat.

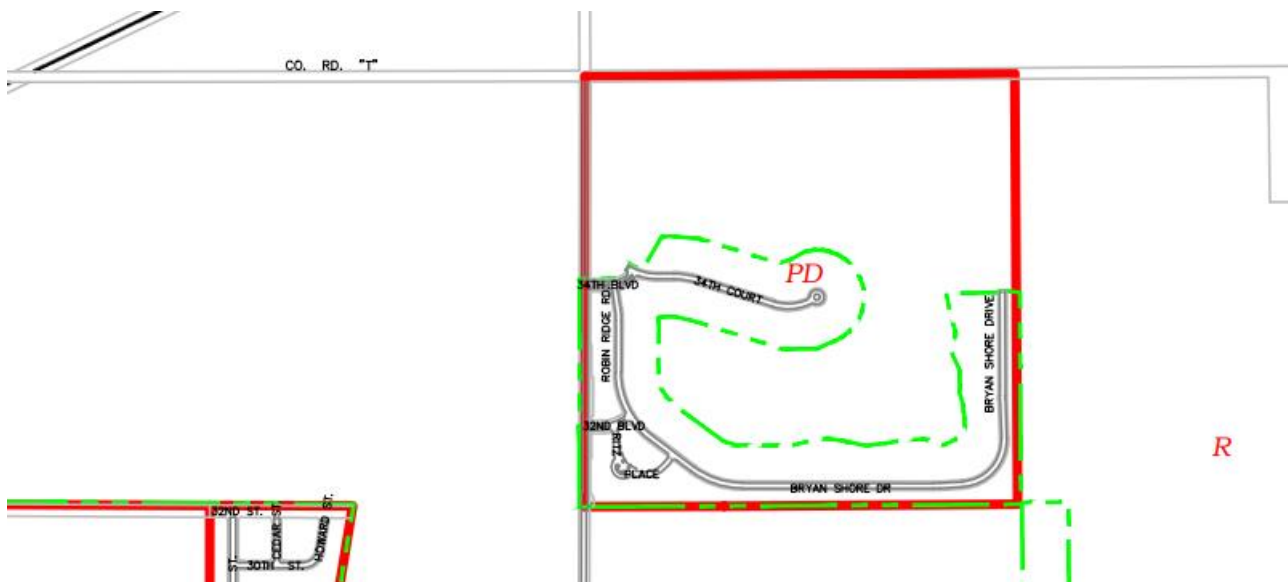
A subdivision agreement is not needed to adjust the lot lines.

The Planning Commission reviewed this final plat on July 19, 2021 and recommended approval with a 6-0 vote.

Vicinity Map



Zoning Map

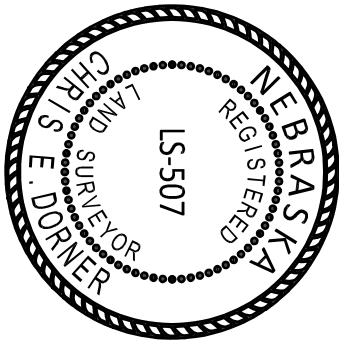


RITZ LAKE REPLAT 7
LOTS 2 THRU 9, INCLUSIVE, BLOCK 2

BEING A REPLATTING OF LOTS 2 THRU 9, INCLUSIVE, BLOCK 2, RITZ LAKE ADDITION AND LOT 13R, RITZ LAKE ADDITION
REPLAT 5, BOTH LOCATED IN THE NW 1/4 OF SECTION 7, T17N, R9E OF THE 6th P.M., DODGE COUNTY, NEBRASKA.

SURVEYOR'S CERTIFICATE

I HEREBY CERTIFY THAT I HAVE MADE A GROUND SURVEY OF THE SUBDIVISION
DESCRIBED HEREIN AND THAT PERMANENT MONUMENTS HAVE BEEN PLACED AT ALL LOT
CORNERS, ANGLE POINTS AND AT THE ENDS OF ALL CURVES IN RITZ LAKE REPLAT 7
(LOTS NUMBERED AS SHOWN) A SUBDIVISION IN THE NW 1/4 OF SECTION 7, T17N,
R9E OF THE 6TH P.M., DODGE COUNTY, NEBRASKA.



MARCH 17, 2021
DATE:

CHRIS E. DÖRNER
NEBRASKA RLS 507

LEGAL DESCRIPTION

A TRACT OF LAND COMPOSED OF LOTS 2 THRU 9, INCLUSIVE, BLOCK 2, RITZ LAKE
ADDITION AND LOT 13R, RITZ LAKE ADDITION REPLAT 5, ALL LOCATED IN THE NW 1/4
OF SECTION 7, T17N, R9E OF THE 6th P.M., DODGE COUNTY, NEBRASKA, ALL MORE
PARTICULARLY DESCRIBED AS FOLLOWS, BEGINNING AT THE NORTHWEST CORNER OF
SAID LOT 2;

THENCE S89°56'58"E (BASED ON THE DODGE COUNTY NEBRASKA LOW DISTORTION
PROJECTION) 125.07 FEET ON THE NORTH LINE OF SAID LOT 2 TO THE NORTHEAST
CORNER THEREOF;

THENCE S00°00'52"W 75.71 FEET ON THE EAST LINE OF SAID LOT 2;

THENCE SOUTHEASTERLY ON THE EAST LINES OF SAID LOTS 3, 4, 5, 6 AND 7 ON A
87.50 FOOT RADIUS CURVE TO THE LEFT, CHORD BEARING S45°00'24"E, CHORD
DISTANCE 171.51 FEET, AN ARC DISTANCE OF 239.86 FEET TO THE NORTH LINE OF
SAID LOT 7;

THENCE N89°56'41"E 93.14 FEET ON THE NORTH LINES OF SAID LOTS 7 AND 8;

THENCE NORTHEASTERLY ON THE NORTH LINES OF SAID LOTS 9, 10 AND 11 ON A
177.50 FOOT RADIUS CURVE TO THE LEFT, CHORD BEARING N67°35'02"E, CHORD
DISTANCE 135.47 FEET, AN ARC DISTANCE OF 138.99 FEET TO THE NORTHEAST
CORNER OF SAID LOT 11;

THENCE S44°40'24"E 138.28 FEET ON THE EASTERLY LINE OF SAID LOT 11 TO THE
SOUTHEAST CORNER THEREOF;

THENCE S36°53'14"W 97.81 FEET ON THE SOUTH LINE OF SAID LOT 11;

THENCE S89°57'18"W 488.04 FEET ON THE SOUTH LINES OF SAID LOTS 5, 6, 7, 8,
9 AND 10 TO A CORNER OF SAID LOT 5;

THENCE N26°37'36"W 56.05 FEET ON THE WEST LINE OF SAID LOT 5 TO A CORNER
OF SAID LOT 3;

THENCE N00°00'12"W 199.94 FEET ON THE WEST LINES OF SAID LOTS 3, 4 AND 5
TO A CORNER OF SAID LOT 3;

THENCE N89°37'40"E 9.97 FEET ON THE WEST LINE OF SAID LOT 3 TO A CORNER
THEREOF;

THENCE N00°00'35"W 72.15 FEET ON THE WEST LINE OF SAID LOTS 2 AND 3 TO THE
POINT OF BEGINNING.

DEDICATION

KNOW ALL MEN BY THESE PRESENTS, THAT THE RITZ LAKE, LLC, A NEBRASKA LIMITED
LIABILITY COMPANY BEING THE OWNERS AND PROPRIETOR OF THE PROPERTY
DESCRIBED WITHIN THE LEGAL DESCRIPTION AND EMBRACED WITHIN THIS PLAT, HAS
CAUSED SAID LAND TO BE PLATTED INTO EIGHT (8) LOTS TO BE NUMBERED AS
SHOWN, SAID PLAT TO BE HEREAFTER KNOWN AS RITZ LAKE REPLAT 7 SAID OWNER
HEREBY RATIFIES AND APPROVES OF THE DISPOSITION OF THEIR PROPERTY, AS SHOWN
ON THIS PLAT, SAID OWNER GRANTS UTILITY EASEMENTS AT THE LOCATIONS AND
WIDTHS SHOWN ON THIS PLAT, WE DO ALSO GRANT EASEMENTS TO THE CITY OF
FREMONT, SAID EASEMENTS ARE RESERVED FOR THE USE OF PUBLIC UTILITIES, AND
ARE SUBJECT TO THE PARAMOUNT RIGHT OF THE PUBLIC UTILITY TO INSTALL, REPAIR,
REPLACE AND MAINTAIN ITS INSTALLATIONS.

THE RITZ LAKE, LLC.,
A NEBRASKA LIMITED LIABILITY COMPANY

BY: _____
KENT DOUGLAS RITTHALER, MANAGING MEMBER

ACKNOWLEDGEMENT OF NOTARY

STATE OF NEBRASKA)
THE FOREGOING DEDICATION WAS ACKNOWLEDGED BEFORE ME THIS _____ DAY OF
RITZ LAKE, LLC., A NEBRASKA LIMITED LIABILITY COMPANY ON BEHALF OF SAID
COMPANY.

NOTARY PUBLIC

APPROVAL OF FREMONT CITY COUNCIL

THIS PLAT AND DEDICATION OF RITZ LAKE REPLAT 7 WAS APPROVED BY THE FREMONT CITY COUNCIL,
DODGE COUNTY, NEBRASKA ON THIS _____ DAY OF _____, 2021.

JOEY SPELLERBERG, MAYOR

TYLER FICKEN, CITY CLERK

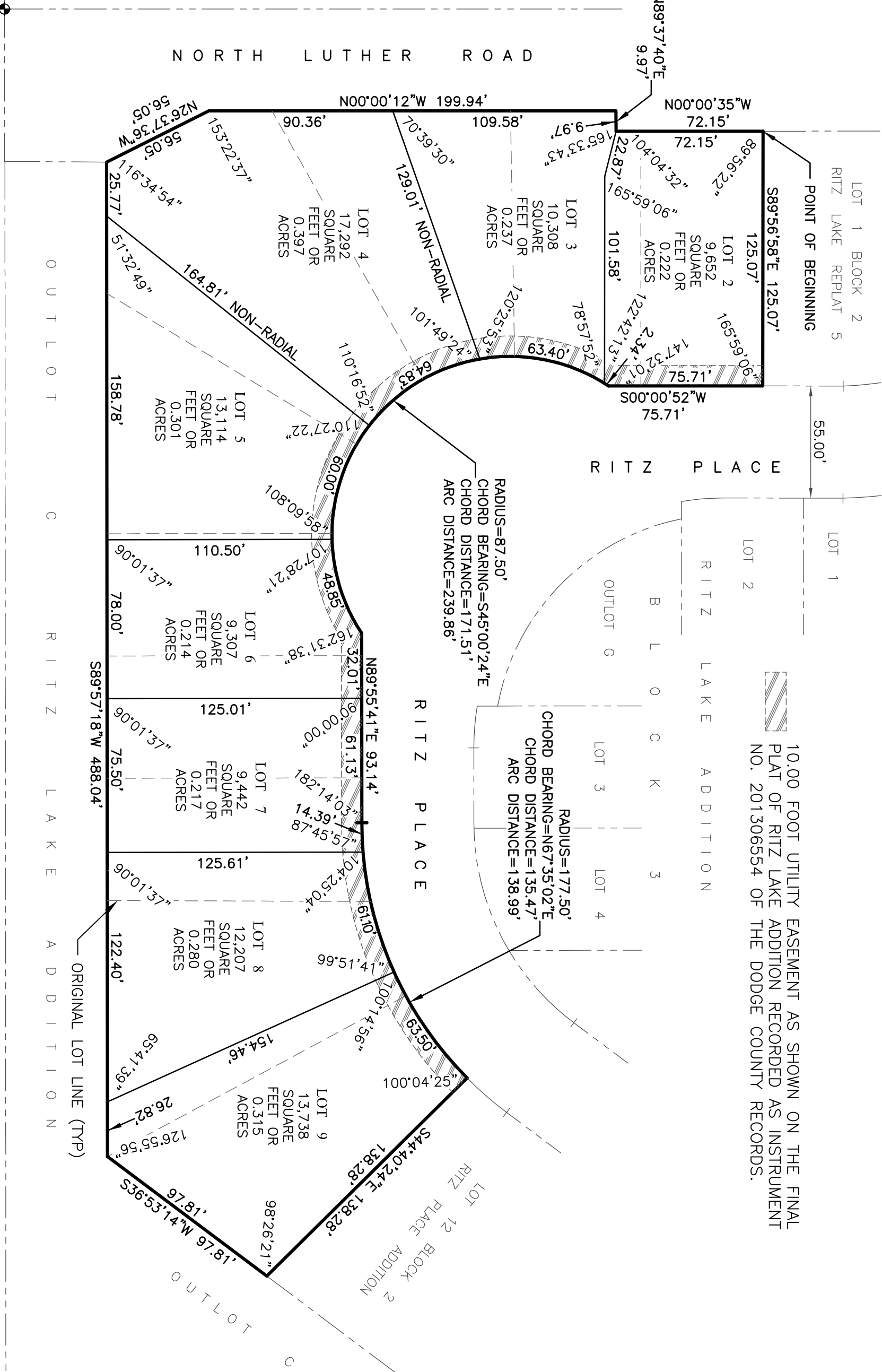
APPROVAL OF CITY OF FREMONT PLANNING COMMISSION

THIS PLAT OF RITZ LAKE REPLAT 7 WAS APPROVED BY THE CITY OF FREMONT, DODGE COUNTY,
NEBRASKA PLANNING COMMISSION ON THIS _____ DAY OF _____, 2021.

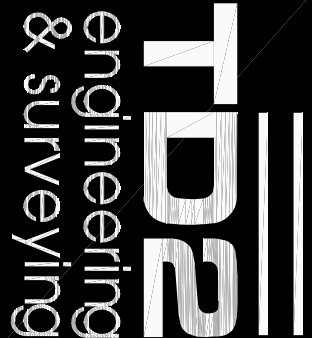
CHAIRPERSON

NOTES:

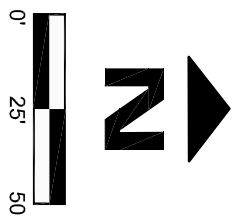
1. ANGLES SHOWN ADJACENT TO CURVES ARE
MEASURED TO THE CHORD LINE OF THE CURVE.
2. DIMENSIONS IN PARENTHESIS PERTAIN TO EASEMENTS.



RITZ LAKE REPLAT 7
INCLUSIVE, BLOCK 2,
LOTS 2 THRU 9, INCLUSIVE



thompson, dreessen & dorner, inc.
10836 Old Mill Rd
Omaha, NE 68154
p-402.330.8860 f-402.330.5866
td2co.com



Revision Dates		
No.	Description	MM-DD-YY
-	-	-
-	-	-
-	-	-

Job No.: A1436-21-2A
Drawn By: RJR
Reviewed By: CED
Date: MARCH 17, 2021
Book: 21/10
Page: 34

CITY OF FREMONT
FINAL PLAT

RESOLUTION NO. 2021-115

A Resolution of the City Council of the City of Fremont, Nebraska, to approve the Ritz Lake Replat 7 consisting of property described as:

BEING A REPLATTING OF LOTS 2 THROUGH 9, INCLUSIVE, BLOCK 2, RITZLAKE ADDITION AND LOT 13R, RITZ LAKE ADDITION REPLAT 5, BOTH LOCATED IN THE NW1/4 OF SECTION 7, T17N, R9E OF THE 6TH P.M., FREMONT, DODGE COUNTY, NEBRASKA.

WHEREAS, the property is zoned PD, Planned Development; and,

WHEREAS, the property has been annexed into the City of Fremont, Nebraska; and,

WHEREAS, this request is consistent with the approved Preliminary Plat and Planned Development; and,

WHEREAS, the Planning Commission considered the plat at their meeting on July 19, 2021 and recommended approval of the final plat by a vote of 6-0.

NOW, THEREFORE BE IT RESOLVED the Mayor and City Council of the City of Fremont approves the Ritz Lake Replat 7 final plat.

PASSED AND APPROVED THIS 10th DAY OF AUGUST, 2021.

Joey Spellerberg, Mayor

ATTEST:

Tyler Ficken, City Clerk

STAFF REPORT

TO: Honorable Mayor and City Council
FROM: Jennifer L. Dam, AICP
DATE: August 10, 2021
SUBJECT: Ritz Lake Replat 8

Recommendation: Motion to approve Resolution 2021-116

Background:

This is a request for a replat of Lots 1-5, and 16-18, Block 4, Ritz Lake Addition and Lot 14, Block 4 Ritz Lake Addition Replat 2, and Lots 6-13, 15, 15A, and 19-21, Ritz Lake Addition Replat 3, located in the NW ¼ of Section 7, T17N, R9E, generally located along East 34th Court.

The proposed replat adjusts the lot lines and reduces the number of lots in the platted area from twenty-two to twenty-one.

The proposed final plat is consistent with the approved Ritz Lake Planned Development and Preliminary Plat.

A subdivision agreement is not needed to adjust the lot lines.

The Planning Commission reviewed this plat on July 19, 2021 and recommended approval with a 6-0 vote.

Vicinity Map



Zoning Map



RESOLUTION NO. 2021-116

A Resolution of the City Council of the City of Fremont, Nebraska, to approve the Ritz Lake Replat 8 consisting of property described as:

BEING A REPLATTING OF LOTS 1,2,3,4,5,16,17 AND 18, BLOCK 4 RITZ LAKE ADDITION AND LOT 14, BLOCK 4, RITZ LAKE ADDITION REPLAT 2 AND LOTS 6,7,8,9,10,11,12,13,15,15A, 19, 20 AND 21, BLOCK 4 RITZ LAKE ADDITION REPLAT 3, ALL LOCATED IN THE NW ¼ OF SECTION 7, T17N, R9E OF THE 6TH P.M., FREMONT, DODGE COUNTY, NEBRASKA.

WHEREAS, the property is zoned PD, Planned Development; and,

WHEREAS, the property has been annexed into the City of Fremont, Nebraska; and,

WHEREAS, this request is consistent with the approved Preliminary Plat and Planned Development; and,

WHEREAS, the Planning Commission considered the plat at their meeting on July 19, 2021 and recommended approval of the final plat by a vote of 6-0.

NOW, THEREFORE BE IT RESOLVED the Mayor and City Council of the City of Fremont approves the Ritz Lake Replat 7 final plat.

PASSED AND APPROVED THIS 10th DAY OF AUGUST, 2021.

Joey Spellerberg, Mayor

ATTEST:

Tyler Ficken, City Clerk

STAFF REPORT

TO: Honorable Mayor and City Council

FROM: Brian Newton, City Administrator

DATE: August 10, 2021

SUBJECT: Ordinance No. – Lot sale to Valley Drive Properties, LLC

Recommendations: Hold first reading; waive second and third readings and hold final reading; approve ordinance 5582

BACKGROUND: Kelby Herman, Valley Drive Properties, LLC originally sought the purchase of the lot east of Summit Medical, but when Eric Lozo, with Slam Enterprises (Total Fire) decided to purchase land out of Fremont, Kelby offered to purchase the three lots originally sold to Slam Enterprises in the City's Tech Park. The attached Real Estate Purchase Agreement is the exact agreement that Council approved in April with Slam Enterprises.

The plat and legal description are attached to the purchase agreement.

FISCAL IMPACT: A purchase price of \$100,100, less a possible refund of \$23,100 when the employment growth is met to yield a purchase price of \$77,000, which is a reimbursement to LB840 Fund.

REAL ESTATE PURCHASE AGREEMENT

This Real Estate Purchase Agreement ("Agreement") is made this ____ day of _____ 2021, by and between the City of Fremont, 400 E Military Ave, Fremont, NE 68025, a Nebraska municipal corporation, hereinafter called "Seller", and Valley Drive Properties, LLC, 1302 West 7th Street, Wayne, NE 68787, a Nebraska limited liability company, hereinafter called "Purchaser".

1. Real Property. Seller hereby agrees to sell and Purchaser hereby agrees to purchase the following-described real estate:

TRACT OF LAND COMPOSED OF LOT 3, BLOCK 2, FREMONT TECHNOLOGY PARK 3RD ADDITION, LOCATED IN THE SOUTHWEST QUARTER OF SECTION 12, TOWNSHIP 17 NORTH, RANGE 8 EAST OF THE 6TH P.M., CITY OF FREMONT, DODGE COUNTY, NEBRASKA, AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHEAST CORNER OF SAID LOT 3, SAID POINT BEING THE SOUTHWEST CORNER OF LOT 4, BLOCK 2 FREMONT TECHNOLOGY PARK 3RD ADDITION; THENCE, WESTERLY, ON THE SOUTH LINE OF SAID LOT 3, SAID LINE BEING THE NORTH RIGHT OF WAY LINE OF EAST 29TH STREET, ON AN ASSUMED BEARING OF S87°33'40"W, A DISTANCE OF 558.36' TO A SOUTH CORNER OF SAID LOT 3, SAID POINT BEING A POINT OF CURVATURE FOR A NON-TANGENT CURVE IN A CLOCKWISE DIRECTION HAVING A CENTRAL ANGLE OF 89°58'17", A RADIUS OF 20.00', AN ARC LENGTH OF 31.41' ON A SOUTHWEST LINE OF SAID LOT 3, A CHORD LENGTH OF 28.28', A TANGENT LENGTH OF 19.99', AND A CHORD BEARING OF N47°25'30"W TO A WEST CORNER OF SAID LOT 3, SAID POINT BEING ON THE EAST RIGHT OF WAY LINE OF NORTH LINCOLN AVENUE; THENCE N02°24'39"W, ON THE WEST LINE OF SAID LOT 3, SAID LINE BEING THE EAST LINE OF SAID RIGHT OF WAY, A DISTANCE OF 212.26' TO A NORTHWEST CORNER OF SAID LOT 3, SAID POINT BEING A SOUTHWEST CORNER OF LOT 1, BLOCK 2, FREMONT TECHNOLOGY PARK 3RD ADDITION; THENCE N87°33'40"E, ON THE NORTH LINE OF SAID LOT 3, SAID LINE BEING THE SOUTH LINE OF SAID LOT 1, AND THE SOUTH LINE OF LOT 2, BLOCK 2, FREMONT TECHNOLOGY PARK 3RD ADDITION, A DISTANCE OF 578.41' TO THE NORTHEAST CORNER OF SAID LOT 3, SAID POINT BEING A NORTHWEST CORNER OF SAID LOT 4; THENCE S02°23'55"E, ON THE EAST LINE OF SAID LOT 3, SAID LINE BEING THE WEST LINE OF SAID LOT 4, A DISTANCE OF 232.26' TO THE POINT OF BEGINNING, SAID TRACT CONTAINS A CALCULATED AREA OF 134,250.01 SQUARE FEET OR 3.08 ACRES, MORE OR LESS, AS SHOWN ON EXHIBIT 1.

The City, at the City's cost, shall survey and plat the Property and, prior to doing so, the parties shall meet and confer as to the final dimensions and surface acres of the area to be surveyed and the final survey description, as platted, shall control for purposes of this Agreement.

2. Deed and Title. The legal description of the Property shall be confirmed with the title insurance commitment and, at Purchaser's option, a survey. Seller agrees to convey title to Purchaser, or Purchaser's nominees, by General Warranty Deed, free and clear of all liens, encumbrances, or special assessments levied or assessed or estimated to be assessed for projects constructed or under construction, except easements and restrictions of record or any zoning laws, regulations or ordinances affecting the Property as will not materially interfere with such use of the Property as Purchaser might reasonably expect to make in view of the general character of the area and neighborhood in which the Property is located.

3. Purchase Price, Manner of Payment, and Partial Refund

A. **Purchase Price.** Purchaser agrees to pay to Seller for the Property the sum of Thirty-two Thousand Five Hundred and No/100 Dollars per surveyed acre or a total purchase price of One Hundred Thousand One Hundred Dollars (\$100,100.00) (the "Purchase Price") as follows:

B. **Earnest Money.** At the signing of the Agreement, Purchaser shall pay earnest money of Six Thousand and No/100 Dollars (\$6,000.00), to be deposited with Dodge County Title Company; and

C. **Remaining Balance.** The Purchaser shall pay the balance in cash or certified check at time of closing and delivery of Deed.

D. **Partial Refund of Purchase Price.** The Seller received a Community Development Block Grant (CDBG) in the amount of \$975,392 to stimulate the location of thirty-one (31) new jobs in the Property. If the Seller meets this job growth target before April 22, 2022, and Purchaser has created/maintained, not later than April 22, 2022, at least two (2) jobs that would otherwise qualify as a credit toward meeting the target, then Seller shall refund Purchaser a sum of Seven Thousand Five Hundred Dollars and No Cents (\$7,500.00) per surveyed purchased acres. If Seller is not successful in meeting the job growth target before April 22, 2022, the Purchaser shall not receive a refund of the Purchase Price.

4. Conditions. Seller's obligation to sell the Property to Purchaser is conditioned on: (i) the passage and approval of an ordinance by the City Council of the City of Fremont and publication of notice of sale and right of remonstrance as provided by Neb. Rev. Stat. §16-202. Closing shall not occur until the lapse of thirty (30) days following the last day of publication with no remonstrance.

5. Possession and Closing. Closing of this sale shall take place and possession of the Property shall be delivered to the Purchaser on or before thirty (30) days following the expiration of the remonstrance period associated with this transaction.

6. Taxes. The Property has been exempt from real estate taxes for tax year 2020 and prior years. Upon the sale and transfer of the Property to Purchaser, the Property shall lose the exemption and Purchaser shall be responsible for the applicable real estate taxes.

7. Inspections. Seller will permit inspections of the Property by Purchaser personally, by third-party inspectors selected by Purchaser or for any inspections subsequently agreed to in writing between Seller and Purchaser, or as required by Purchaser's lender, upon reasonable advance notice to Seller. Purchaser and Seller may be present during inspections.

8. Title Insurance. Seller shall furnish title insurance showing merchantable title of record in Seller to the Property. In the event of defects in title, Seller shall be notified and Seller shall proceed immediately to have said defects cured within a reasonable time after notice. Closing may be extended for a short reasonable time necessary to cure said title defects. The cost of said title insurance shall be split equally between the parties. If there are defects in the title which cannot be cured as specified above, the earnest money is to be refunded to Purchaser.

9. Revenue Stamps. The transfer and conveyance to Purchaser shall qualify for the exemption available under Neb. Rev. Stat. § 76-902(2).

10. Closing Costs. The Seller shall pay all costs of survey platting of the Property, revenue stamps and one-half of the cost of title insurance. Purchaser shall pay one-half of the cost of title insurance and the cost of the closing fee and filing the Deed. Each party shall pay their own attorney fees incurred in connection with this transaction.

11. Insurance. Any risk of loss to the Property shall be borne by the Seller until title has been conveyed to the Purchaser. In the event, prior to closing, the structures on the Property are materially damaged by fire, explosion or any other cause, Purchaser shall have the right to rescind this agreement, and Seller shall then refund the Deposit to Purchaser. Purchaser agrees to provide its own hazard insurance as of the date of closing.

12. Condition of Property. Property is being sold "as is", with no representation or warranties, expressed or implied, by the Seller with respect to health, safety or environmental conditions. Purchaser represents that it has had the opportunity to examine said Property and that its decision to purchase the property is based upon its own examination and not upon any representation of the Seller or any of the Seller's agents.

13. Specific Performance. This Agreement conveys no title or right to take possession and both parties may seek specific performance of this Agreement if the other defaults.

14. Facsimile or Electronic Signatures. "Facsimile or electronic signatures", as the term is commonly used with reference to facsimile machines and/or email used in transmitting documents, signatures, photocopies, etc., will be and hereby are declared by each party to this contract to be the same as an original signature to this contract.

15. Flood Insurance. If flood Insurance is required in connection with financing of this purchase, Purchaser agrees to obtain such flood Insurance at or prior to closing.

16. Broker. Seller and Purchaser agree and acknowledge that Seller has no broker or agent to act on its behalf with regard to this transaction. Seller and Purchaser further agree and acknowledge that Purchaser has no broker or agent to act on their behalf.

"SELLER"

THE CITY OF FREMONT, NEBRASKA, a Nebraska municipal corporation

Attest:

By: _____
Tyler Ficken, City Clerk

Joey Spellerberg, Mayor

"PURCHASER"

Valley Drive Properties, LLC, a Nebraska limited liability company

By: _____

Name: Kelby Herman, Authorized Member

ISBN



A TRACT OF LAND COMPOSED OF LOT 3, BLOCK 2, FREMONT TECHNOLOGY PARK 3RD ADDITION, LOCATED IN THE SOUTHWEST QUARTER OF SECTION 12, TOWNSHIP 17 NORTH, RANGE 8 EAST OF THE 6TH P.M., CITY OF FREMONT, DODGE COUNTY, NEBRASKA, AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHEAST CORNER OF SAID LOT 3, SAID POINT BEING THE SOUTHWEST CORNER OF LOT 4, BLOCK 2 FREMONT TECHNOLOGY PARK 3RD ADDITION; THENCE, WESTERLY, ON THE SOUTH LINE OF SAID LOT 3, SAID LINE BEING THE NORTH RIGHT OF WAY LINE OF EAST 29TH STREET, ON AN ASSUMED BEARING OF $S87^{\circ}33'40''W$, A DISTANCE OF 558.36' TO A SOUTH CORNER OF SAID LOT 3, SAID POINT BEING A POINT OF CURVATURE FOR A NON-TANGENT CURVE IN A CLOCKWISE DIRECTION HAVING A CENTRAL ANGLE OF $89^{\circ}58'17''$, A RADIUS OF 20.00', AN ARC LENGTH OF 31.41' ON A SOUTHWEST LINE OF SAID LOT 3, A CHORD LENGTH OF 28.28', A TANGENT LENGTH OF 19.99', AND A CHORD BEARING OF $N47^{\circ}25'30''W$ TO A WEST CORNER OF SAID LOT 3, SAID POINT BEING ON THE EAST RIGHT OF WAY LINE OF NORTH LINCOLN AVENUE; THENCE $N02^{\circ}24'39''W$, ON THE WEST LINE OF SAID LOT 3, SAID LINE BEING THE EAST LINE OF SAID RIGHT OF WAY, A DISTANCE OF 212.26' TO A NORTHWEST CORNER OF SAID LOT 3, SAID POINT BEING A SOUTHWEST CORNER OF LOT 1, BLOCK 2, FREMONT TECHNOLOGY PARK 3RD ADDITION; THENCE $N87^{\circ}33'40''E$, ON THE NORTH LINE OF SAID LOT 3, SAID LINE BEING THE SOUTH LINE OF SAID LOT 1, AND THE SOUTH LINE OF LOT 2, BLOCK 2, FREMONT TECHNOLOGY PARK 3RD ADDITION, A DISTANCE OF 578.41' TO THE NORTHEAST CORNER OF SAID LOT 3, SAID POINT BEING A NORTHWEST CORNER OF SAID LOT 4; THENCE $S02^{\circ}23'55''E$, ON THE EAST LINE OF SAID LOT 3, SAID LINE BEING THE WEST LINE OF SAID LOT 4, A DISTANCE OF 232.26' TO THE POINT OF BEGINNING, SAID TRACT CONTAINS A CALCULATED AREA OF 134,250.01 SQUARE FEET OR 3.08 ACRES, MORE OR LESS

CITY OF FREMONT, NEBRASKA
Ordinance No. 5582
(Sale of Interest in City Owned Real Estate)

AN ORDINANCE PERTAINING TO THE SALE AND CONVEYANCE OF REAL ESTATE OWNED BY THE CITY OF FREMONT, NEBRASKA TO VALLEY DRIVE PROPERTIES, LLC, PURSUANT TO NEBRASKA LAW.

BE IT ORDAINED by the City Council of the City of Fremont, Nebraska:

Section 1. The City of Fremont, Nebraska owns certain real estate and appurtenances located in Fremont, Nebraska legally described as:

A TRACT OF LAND COMPOSED OF LOT 3, BLOCK 2, FREMONT TECHNOLOGY PARK 3RD ADDITION, LOCATED IN THE SOUTHWEST QUARTER OF SECTION 12, TOWNSHIP 17 NORTH, RANGE 8 EAST OF THE 6TH P.M., CITY OF FREMONT, DODGE COUNTY, NEBRASKA, AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHEAST CORNER OF SAID LOT 3, SAID POINT BEING THE SOUTHWEST CORNER OF LOT 4, BLOCK 2 FREMONT TECHNOLOGY PARK 3RD ADDITION; THENCE, WESTERLY, ON THE SOUTH LINE OF SAID LOT 3, SAID LINE BEING THE NORTH RIGHT OF WAY LINE OF EAST 29TH STREET, ON AN ASSUMED BEARING OF S87°33'40"W, A DISTANCE OF 558.36' TO A SOUTH CORNER OF SAID LOT 3, SAID POINT BEING A POINT OF CURVATURE FOR A NON-TANGENT CURVE IN A CLOCKWISE DIRECTION HAVING A CENTRAL ANGLE OF 89°58'17", A RADIUS OF 20.00', AN ARC LENGTH OF 31.41' ON A SOUTHWEST LINE OF SAID LOT 3, A CHORD LENGTH OF 28.28', A TANGENT LENGTH OF 19.99', AND A CHORD BEARING OF N47°25'30"W TO A WEST CORNER OF SAID LOT 3, SAID POINT BEING ON THE EAST RIGHT OF WAY LINE OF NORTH LINCOLN AVENUE; THENCE N02°24'39"W, ON THE WEST LINE OF SAID LOT 3, SAID LINE BEING THE EAST LINE OF SAID RIGHT OF WAY, A DISTANCE OF 212.26' TO A NORTHWEST CORNER OF SAID LOT 3, SAID POINT BEING A SOUTHWEST CORNER OF LOT 1, BLOCK 2, FREMONT TECHNOLOGY PARK 3RD ADDITION; THENCE N87°33'40"E, ON THE NORTH LINE OF SAID LOT 3, SAID LINE BEING THE SOUTH LINE OF SAID LOT 1, AND THE SOUTH LINE OF LOT 2, BLOCK 2, FREMONT TECHNOLOGY PARK 3RD ADDITION, A DISTANCE OF 578.41' TO THE NORTHEAST CORNER OF SAID LOT 3, SAID POINT BEING A NORTHWEST CORNER OF SAID LOT 4; THENCE S02°23'55"E, ON THE EAST LINE OF SAID LOT 3, SAID LINE BEING THE WEST LINE OF SAID LOT 4, A DISTANCE OF 232.26' TO THE POINT OF BEGINNING, SAID TRACT CONTAINS A CALCULATED AREA OF 134,250.01 SQUARE FEET OR 3.08 ACRES, MORE OR LESS.

Section 2. The City Council of the City of Fremont, Nebraska hereby finds and determines that it is necessary and desirable to sell the Property, consisting of approximately 3.08 acres of land owned by the City of Fremont, Nebraska to Valley Drive Properties, LLC, pursuant to the terms of the Purchase Agreement and in compliance with Neb. Rev. Stat. § 16-202.

Section 3. The purchase terms upon which the City of Fremont, Nebraska shall sell the subject real estate to Valley Drive Properties, LLC, shall require a purchase price of One Hundred Thousand One Hundred Dollars (\$100,100.00) to be paid to the City according to the terms in the Purchase Agreement. The sale of such subject real estate to Slam Enterprises. LLC is subject to the following conditions:

- a. The City of Fremont, Nebraska compliance with the requirements of Neb. Rev. Stat. § 16-202, which requires the publication of the intent of the City to sell the subject real estate and no remonstrance filed by thirty percent (30%) of the voting public in objection thereto.
- b. The terms of such sale are contained in the proposed Purchase Agreement attached as Exhibit "A" and incorporated by this reference.

Section 4. This Ordinance shall be in full force and effect from and after its final passage and publication as required by law. In accordance with Neb. Rev. Stat. § 16-202, the Notice of the proposed sale shall be published for three (3) consecutive weeks in a legal newspaper published in and of general circulation in the City of Fremont, Nebraska.

Passed and approved this 10 day of August, 2021.

CITY OF FREMONT, NEBRASKA

Joey Spellerberg, Mayor

ATTEST:

Tyler Ficken, City Clerk

EXHIBIT “A”
Purchase Agreement
(See Attached)

STAFF REPORT

TO: Honorable Mayor and City Council
FROM: Brian Newton, City Administrator
DATE: August 10, 2021
SUBJECT: Natural Gas Rate Adjustments

Recommendation: Hold first reading on Ordinance No. 5583

BACKGROUND: In general, a Cost of Service Study (COSS) reviews revenues and expenses to ensure that rates are adequate to meet debt service requirements and cover costs and pay for projected expenses. A cost of service study also ensures that the customer charge for each rate class is paying its proportional share of expenses and that each rate is fair and nondiscriminatory as required by State Statute.

In October 2015, the City Council approved Ordinance No. 5350 implementing natural gas rates for customers living inside and outside of the City. The impetus for the change to the natural gas rates was a 2016/2017 budget shortfall in natural gas revenue. According to the staff report, rates for residential and commercial as well as industrial customers were increased.

This year, after the polar vortex, we initiated a cost of service study to be sure the rates supported several capital improvement plan items to the natural gas system. In an effort to meet capital needs, JK Energy Consulting, LLC was hired to update the COSS to determine the extent of the required rate increase.

The attached letter from JK Energy Consulting recommends an average increase of 2.7% in overall rates, which is low considering rates have not been raised since 2015.

The Utility and Infrastructure Board reviewed the proposed natural gas rate ordinance at the June 29, 2021 meeting and recommended that the City Council approve the ordinance.

FISCAL IMPACT: A 2.7% rate increase starting October 1, 2021.

COST OF SERVICE / RATE DESIGN STUDY UPDATE

CITY OF FREMONT, NEBRASKA
NATURAL GAS UTILITY

CITY COUNCIL REVIEW

AUGUST 3, 2021

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EXECUTIVE SUMMARY

This study was prepared by JK Energy Consulting, LLC for the City of Fremont, Nebraska Department of Utilities (Utility). The purpose of the study was to review the Utility's natural gas revenues and expenses and ensure natural gas rates are adequate to pay for projected expenses.

Based on the analysis completed, it appears the existing rates collect sufficient revenue to cover projected expenses in fiscal year (FY) 2021 (see Table 1). Projected retail revenues for FY 2021 were approximately \$13.84 million while projected test year expenses were approximately \$13.83 million (see Table 4, Line 9). This indicates there is sufficient revenue to cover projected expenses in FY 2021. By FY 2025, there is a deficit of approximately 3.2%.

The cost of service analysis was completed to assess the amount that each rate class should be paying, compared to the revenue that is being collected from existing rates. The cost of service indicated that all rate classes, except large volume, were paying less than the allocated cost of service (see Table 4).

The proposed rate plan would increase rates by a total of approximately \$371,000, or 2.7%. The proposed rate increase was primarily directed to the customer charge for most rate classes, with increases in the commodity rate for large volume customers.

Conclusions

The following conclusions were reached, based on the information provided and analyses completed:

1. The projected operating results indicate a rate increase of approximately 3% is need by FY 2025.
2. The cost of service indicated a need to increase the customer charge for all rate classes.
3. Implementing a rate increase of approximately 2.7% in FY 2022 would provide sufficient revenue to meet projected operating and capital expenditures through FY 2025.
4. The current penalty clause for failing to curtail may not cover the City's costs.
5. The City does not currently have any transportation customers and does not foresee having any in the near future.
6. The declining block rate for large volume customers is not consistent with cost of service principles.

Recommendations

The following recommendations were developed based on the analyses completed and conclusions reached:

1. Natural gas rates for existing customers should be increased by approximately 2.7% by implementing the rate schedules included in Appendix A.

2. The Utility should implement rate design changes as follows:
 - a. Changing the penalties charged for customers who fail to interrupt service to reflect the potential cost that could be incurred by the City.
 - b. Elimination of the declining block rate for large volume customers.
 - c. Elimination of the transportation rate schedule.
 - d. Implement pro rata interruptible customer curtailments or rotating curtailments to ensure fairness to all interruptible customers.
3. The Utility should evaluate its rates if significant unexpected system changes, such as a major expense or change in customer usage patterns, occur between now and FY 2025.

PURPOSE AND APPROACH

The purpose of this study was to review the natural gas rates charged by the Utility and develop rates that were consistent with a number of goals established by the Utility. The rate goals established by the Utility included having future natural gas rates collect sufficient revenue to cover projected expenses.

The approach to the study involved completing several tasks. Information about the Utility was collected, including revenues, expenses, sales volumes, and customer information. Test year expenses for FY 2021 were projected, and future expenses were projected through FY 2025. A rate plan was developed to meet the financial goals established by the Utility. The allocated cost of service for each rate class was calculated and compared to revenue from existing rates. Rates for each rate class were developed based on the cost of service and other goals established by the Utility. A rate ordinance was developed, establishing new rates that would increase in October 2021. A written report was prepared and presented to the Utility and Infrastructure Board in June 2021 and presented to the City Council in August 2021.

BACKGROUND

Fremont Department of Utilities - Natural Gas Utility

The Fremont Department of Utilities operates the Natural Gas Utility, which serves customers located within the City and in some areas adjacent to the City. The Utility provides retail natural gas to approximately 9,700 residential customers; 1,315 commercial, interruptible, and municipal department customers; 7 large volume gas customers; and 3 power plant accounts operated by the electric utility department. Natural gas is supplied by multiple suppliers and is transported to the Utility's Town Border Station by Northern Natural Gas Company (Northern).

PROJECTED FINANCIAL RESULTS

The purpose of preparing projected financial results is to compare projected revenues with expenses and determine the need for future rate increases. Projections were prepared for the period FY 2021 through FY 2025 based on information provided by the Utility.

Parameters

The following parameters were used to develop the test year budget and the projected financial results.

- Historical and projected results were prepared based on the Utility's fiscal year (October 1 through September 30).
- The FY 2021 natural gas department budget was used as the basis for the test year budget.
- Operating and maintenance expenses, administrative costs, and other internal expenses were projected to increase at a rate of 3% annually.
- Natural gas sales were projected to remain stable (no increase or decrease).
- Projected financial results were presented on an "accrual basis" and "cash basis." Accrual basis accounting is consistent with Generally Accepted Accounting Principles (GAAP) and cash basis results were intended to reflect actual cash flow. Each approach is important for ratemaking purposes, since the Utility's rates should ensure positive cash flow, positive net income, and a reasonable return on rate base.
- Natural gas prices are projected to remain stable. The Utility uses a purchased gas adjustment to pass through changes in gas supply and transportation costs.
- Capital expenditures were based on the Utility's five-year capital improvement plan and included in the cash basis financial results.

Projected Financial Results

Table 1 (see page 5) shows the projected financial results for FY 2021 through FY 2025, along with historical financial results for FY 2019 and FY 2020. The projected financial results do not include rate increases or use of available funds for rate stabilization. It appears the Utility collects sufficient revenue to cover projected expenses on a cash basis. The projected surplus on a cash basis would be approximately \$10,000 in FY 2021, decreasing to a deficit of \$446,000 by FY 2025 (Table 1, Line 28). On an accrual basis, the projected surplus would be approximately \$824,000 in FY 2021, decreasing to \$412,000 by FY 2025 (Table 1, Line 23).

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Table 1
City of Fremont
2021 Natural Gas Cost of Service Study
Projected Financial Results
Existing Rates

Line	Description	Actual (1)		Test Year	Projected				
		#	2019		2020	2021	2022	2023	2024
1	Operating Revenues								
2	Retail Sales - Existing Rates		\$ 14,964,928	\$ 13,840,483	\$ 13,840,483	\$ 13,840,483	\$ 13,840,483	\$ 13,840,483	\$ 13,840,483
3	Rate Changes		-	-	-	-	-	-	-
4	Sales Tax Revenue		-	-	-	-	-	-	-
5	Other Operating Revenue		-	-	-	-	-	-	-
6	Total Operating Revenue		\$ 14,964,928	\$ 13,840,483	\$ 13,840,483	\$ 13,840,483	\$ 13,840,483	\$ 13,840,483	\$ 13,840,483
7	Operating Expenses								
8	Cost of Power/Gas		\$ 10,414,120	\$ 8,777,094	\$ 8,811,283	\$ 8,811,283	\$ 8,811,283	\$ 8,811,283	\$ 8,811,283
9	Administrative & General		-	50,000	50,000	51,500	53,045	53,045	53,045
10	Distribution		1,471,626	1,659,334	1,780,721	1,834,143	1,889,167	1,945,842	2,004,217
11	Depreciation		520,109	585,097	585,097	585,097	585,097	585,097	585,097
12	Customer Accounting & Collections		1,245,474	1,310,624	1,482,802	1,527,286	1,573,105	1,620,298	1,668,907
13	Payment in lieu of Taxes		-	-	-	-	-	-	-
14	Total Operating Expenses		\$ 13,651,329	\$ 12,382,150	\$ 12,709,903	\$ 12,809,309	\$ 12,911,697	\$ 13,015,565	\$ 13,122,549
15	Operating Income - GAAP Basis		\$ 1,313,599	\$ 1,458,334	\$ 1,130,580	\$ 1,031,175	\$ 928,787	\$ 824,919	\$ 717,935
16	Non-Operating Expense/(Revenue)								
17	Interest Income		\$ (62,906)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
18	Loss/(Gain) on Sale of Assets		31,060	32,719	30,000	30,000	30,000.00	30,000.00	30,000.00
19	Interest Expense		-	-	-	-	-	-	-
20	Contributed Capital		-	-	-	-	-	-	-
21	Interfund Transfers		317,431	281,435	276,119	276,119	276,119	276,119	276,119
22	Total Non-Operating Expense/(Revenue)		285,585	314,155	306,119	306,119	306,119	306,119	306,119
23	Net Income - GAAP Basis		\$ 1,028,014	\$ 1,144,179	\$ 824,461	\$ 725,056	\$ 622,668	\$ 518,800	\$ 411,816
24	Cash Basis								
25	Net Income		\$ 1,028,014	\$ 1,144,179	\$ 824,461	\$ 725,056	\$ 622,668	\$ 518,800	\$ 411,816
26	Plus Depreciation		\$ 520,109	\$ 585,097	\$ 585,097	\$ 585,097	\$ 585,097	\$ 585,097	\$ 585,097
27	Less Capital Expenditures		\$ (599,938)	\$ (2,119,500)	\$ (1,399,500)	\$ (1,552,500)	\$ (1,332,500)	\$ (1,332,500)	\$ (1,442,500)
28	Net Income - Cash Basis		\$ 948,185	\$ (390,224)	\$ 10,058	\$ (242,347)	\$ (124,735)	\$ (228,603)	\$ (445,587)
29	Rate Change for Breakeven Cash Flow	#	-6.34%	2.82%	-0.07%	1.75%	0.90%	1.65%	3.22%

Notes:
(1) Based on audited financial statements.

Table 2 shows the projected operating results with a proposed rate increase of approximately 2.7% in FY 2021. Adequate revenue would be generated to cover projected operating expenses and capital improvements while providing surplus income on a cash basis through FY 2024. By FY 2025, an additional rate increase may be necessary to ensure adequate revenue to cover operating costs and capital improvements.

Table 2
City of Fremont
2021 Natural Gas Cost of Service Study
Projected Financial Results
Proposed Rates

Line	Description	Test Year	Projected			
		2021	2022	2023	2024	2025
1	Operating Revenues					
2	Retail Sales - Existing Rates	\$ 13,840,483	\$ 13,840,483	\$ 13,840,483	\$ 13,840,483	\$ 13,840,483
3	Rate Changes	371,298	371,298	371,298	371,298	371,298
4	Sales Tax Revenue	-	-	-	-	-
5	Other Operating Revenue	-	-	-	-	-
6	Total Operating Revenue	\$ 14,211,782	\$ 14,211,782	\$ 14,211,782	\$ 14,211,782	\$ 14,211,782
7	Operating Expenses					
8	Cost of Power/Gas	\$ 8,811,283	\$ 8,811,283	\$ 8,811,283	\$ 8,811,283	\$ 8,811,283
9	Administrative & General	50,000	51,500	53,045	53,045	53,045
10	Distribution	1,780,721	1,834,143	1,889,167	1,945,842	2,004,217
11	Depreciation	585,097	585,097	585,097	585,097	585,097
12	Customer Accounting & Collections	1,482,802	1,527,286	1,573,105	1,620,298	1,668,907
13	Total Operating Expenses	\$ 12,709,903	\$ 12,809,309	\$ 12,911,697	\$ 13,015,565	\$ 13,122,549
14	Operating Income - GAAP Basis	\$ 1,501,879	\$ 1,402,473	\$ 1,300,085	\$ 1,196,217	\$ 1,089,233
15	Non-Operating Expense/(Revenue)					
16	Interest Income	\$ -	\$ -	\$ -	\$ -	\$ -
17	Loss/(Gain) on Sale of Assets	30,000	30,000	30,000	30,000	30,000
18	Interest Expense	-	-	-	-	-
19	Contributed Capital	-	-	-	-	-
20	Interfund Transfers	276,119	276,119	276,119	276,119	276,119
21	Total Non-Operating Expense/(Revenue)	\$ 306,119	\$ 306,119	\$ 306,119	\$ 306,119	\$ 306,119
22	Net Income - GAAP Basis	\$ 1,195,760	\$ 1,096,354	\$ 993,966	\$ 890,098	\$ 783,114
23	Rate Change	2.68%	0.00%	0.00%	0.00%	0.00%
24	Cash Basis					
25	Net Income	\$ 1,195,760	\$ 1,096,354	\$ 993,966	\$ 890,098	\$ 783,114
26	Plus Depreciation	\$ 585,097	\$ 585,097	\$ 585,097	\$ 585,097	\$ 585,097
27	Less Capital Expenditures	\$ (1,399,500)	\$ (1,552,500)	\$ (1,332,500)	\$ (1,332,500)	\$ (1,442,500)
28	Net Income - Cash Basis	\$ 381,357	\$ 128,951	\$ 246,563	\$ 142,695	\$ (74,289)

COST OF SERVICE

The purpose of the cost of service analysis is to identify the costs related to serving each class of customers. Several steps were completed to prepare the cost of service analysis. A test year budget was prepared based on the FY 2021 operating budget, with adjustments for known changes. Each expense item was identified and assigned to a utility function and classified as a commodity, distribution, or customer-related expense. This process is called “functionalization” and “classification.”

The costs related to each function were allocated to each customer class based on generally accepted cost allocation principles for municipal natural gas utilities. The allocated costs were compared to revenues based on existing rates. The comparison of the cost of service to revenue from existing rates was used as a factor in designing rates.

Test Year Budget

The FY 2021 operating budget was used as the basis for the FY 2021 test year budget. The purpose of preparing a test year budget is to create a scenario that is as close to “normal” operating conditions as possible, reflecting known changes for the Utility. The test year budget for FY 2021 included the following:

- Normalized natural gas sales based on typical historical natural gas sales.
- Administrative, operation and maintenance, and other internal expenses were projected to increase at a rate of 3% annually.
- Use of Purchase Gas Adjustment revenue based on FY 2020 operating data.

The test year budget for FY 2021 was \$13.83 million. The test year budget represents the amount that needs to be collected from retail rates. It includes all operating expenses and capital improvements funded from rates. The test year budget is reduced for revenue from interest income and other non-retail revenue.

Functionalization and Classification

Functionalization and classification involves assigning the expense items to function and classifying those expenses on the basis of a reasonable allocation method. The following functions were used for the Utility:

- Production
- Transportation (including storage)
- Distribution
- Customer service/ metering
- Other (interest income, other charges)

Production and transportation costs vary in proportion to natural gas usage based on Northern. Distribution costs typically are collected from customers in proportion to volume sales. Customer and metering costs include those costs associated with serving a particular customer, regardless of the customer’s natural gas usage. Customer costs typically include expenses like customer billing, meter reading, customer accounting expense, and operating and maintenance costs related to these functions. Certain costs were allocated only to firm customers and natural gas commodity costs were allocated based on the type of service purchased.

Table 3 (see page 8) summarizes the classification of test year expenses, including the allocation to the various retail rate classes. Approximately \$8.8 million is related to production/transport, \$3.4 million is distribution related, and \$1.6 million is customer related. Based on this classification, 64% of the Utility’s test year budget is

production/transport related, 25% is distribution related, and 12% is customer related. The approximately monthly customer cost for residential customers was \$10.50 per month, which is more than the current customer charge. This difference indicates that the customer charge should be increased if a rate change is implemented.

Table 3
City of Fremont
2021 Natural Gas Cost of Service Study
Test Year Budget by Function

Line	Rate Class	Production / Transport	Distribution	Customer	Total
1	Residential	\$ 2,488,249	\$ 787,225	\$ 1,222,716	\$ 4,498,191
2	Firm Commercial	2,170,462	686,684	370,430	3,227,576
3	Large Volume	3,722,416	1,742,825	13,125	5,478,366
4	Interruptible Commercial	418,887	180,916	11,655	611,458
5	GTS (Contract)	-	-	-	-
6	Utilities	11,269	3,334	-	14,602
7	Total	\$ 8,811,283	\$ 3,400,983	\$ 1,617,927	\$ 13,830,193
8	Percentage	64%	25%	12%	100%

Cost Allocation

The functionalized costs were allocated to the various rate classes using generally accepted methods for preparing embedded cost of service studies. There is no standard cost of service methodology that the Utility is required to follow by a regulatory agency. Customer charges, volume charges, and transportation rates are different for residential service, commercial, large volume, and interruptible customers. Costs were allocated between the various rate classes based on the number of customers served, volume of natural gas purchased, and volume of natural gas transported.

Comparison of Revenues to Cost of Service

Revenues collected from existing rates were compared to the allocated cost of service. The purpose of this comparison was to provide guidance on the adequacy of the existing rates for each rate class. This comparison can be used to assess the general magnitude of rate changes needed for each rate class and is one factor in determining the need for rate adjustments for individual rate classes.

Table 4 (see page 9) compares the revenue from existing rates to the calculated cost of service. Existing revenues were \$13.84 million, compared to the test year budget of \$13.83 million. The cost of service was 0.1% less than revenues from existing rates. In general, it shows that all rate classes recover an amount approximating the cost of service. Since the cost of service analysis indicates most rate classes are recovering an amount close to the cost of service, any rate changes that are implemented can be done by implementing similar rate increases across all rate classes.

Table 4
City of Fremont
Test Year Budget by Function
Comparison of Cost of Service
to Revenue from Existing Rates

Line	Rate Class	Revenue Existing Rates	Cost of Service	Difference	
				\$	%
1	Residential	\$ 4,579,172	\$ 4,498,191	\$ (80,981)	-1.8%
2	Firm Commercial	3,210,504	3,227,576	17,072	0.5%
3	Large Volume	5,428,478	5,478,366	49,889	0.9%
4	Interruptible Commercial	606,818	611,458	4,641	0.8%
5	GTS (Contract)	-	-	-	0.0%
6	Utilities	15,512	14,834	(678)	-4.4%
7	Total	\$ 13,840,483	\$ 13,830,425	\$ (10,058)	-0.1%

RATE DESIGN

The existing rate structure is reasonable for the Utility's customer base and does not require any significant changes. The proposed rate plan to provide additional revenue would increase rates 2.7% in FY 2022 to meet anticipated revenue needs through FY 2025. Table 5 shows the impact of the proposed rate plan for each rate class for FY 2022. The typical residential bill would increase by approximately \$1.16 per month with the proposed rate change in October 2021.

Table 5
City of Fremont
2021 Natural Gas Cost of Service Study
Proposed Rate Change by Rate Class - October 2021

Line	Rate Class	Revenue Existing Rates	Revenue Proposed Rates	Difference	
				\$	%
1	Residential	\$ 4,579,172	\$ 4,714,767	\$ 135,595	3.0%
2	Firm Commercial	3,210,504	3,304,744	94,241	2.9%
3	Large Volume	5,428,478	5,551,781	123,304	2.3%
4	Interruptible Commercial	606,818	624,977	18,159	3.0%
5	GTS (Contract)	-	-	-	0.0%
6	Utilities	15,512	15,801	289	1.9%
7	Total	\$ 13,840,483	\$ 14,212,071	\$ 371,298	2.7%

Four changes in rate design were proposed. None of these had a material impact on overall revenues but would be consistent with the cost of service.

1. The declining block rate for large volume customers was replaced with a single block rate. There is little difference in the volumetric cost of service between large customers based on usage, so this change would be consistent with cost of service principles.
2. The penalty provisions for customers who fail to interrupt their usage were modified to provide that a customer would pay the higher of a fixed rate, the highest cost of gas purchased by the City on the day of the interruption or the highest applicable daily index rate on the Northern Pipeline. These changes are consistent with Northern's tariff and would protect the City in case of a customer's failure to curtail during a severe weather event, such as the one that occurred in February 2021.
3. The tariff was amended to provide for either pro rata curtailment of interruptible customers or rotating curtailments. This is a minor change that would provide fairness to all interruptible customers in the event of a service curtailment.
4. The transportation rate was eliminated from the rate schedule. The City does not currently have any transportation customers and does not foresee having transportation customers in the near future. Also, the City would need to add capabilities to its billing and metering systems to accommodate billing for transportation customers and there would be incremental costs associated with that.

CONCLUSIONS

The following conclusions were reached, based on the information provided and analyses completed:

1. The projected operating results indicate a rate increase of approximately 3% is need by FY 2025.
2. The cost of service indicated a need to increase the customer charge for all rate classes.
3. Implementing a rate increase of approximately 2.7% in FY 2022 would provide sufficient revenue to meet projected operating and capital expenditures through FY 2025.
4. The current penalty clause for failing to curtail may not cover the City's costs.
5. The City does not currently have any transportation customers and does not foresee having any in the near future.
6. The declining block rate for large volume customers is not consistent with cost of service principles.

RECOMMENDATIONS

The following recommendations were developed based on the analyses completed and conclusions reached:

1. Natural gas rates for existing customers should be increased by approximately 2.7% by implementing the rate schedules included in Appendix A.
2. The Utility should implement rate design changes as follows:
 - a. Changing the penalties charged for customers who fail to interrupt service to reflect the potential cost that could incurred by the City.
 - b. Elimination of the declining block rate for large volume customers.
 - c. Elimination of the transportation rate schedule.
 - d. Implement pro rata interruptible customer curtailments or rotating curtailments to ensure fairness to all interruptible customers.
3. The Utility should evaluate its rates if significant unexpected system changes, such as a major expenses or change in customer usage patterns, occur between now and FY 2025.

APPENDIX A – RATE ORDINANCE

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY OF FREMONT, NEBRASKA, ESTABLISHING RATE SCHEDULES FOR NATURAL GAS SYSTEM; REPEALING ORDINANCE NO. 5350 AND ALL OTHER ORDINANCES OR PARTS OF ORDINANCES IN CONFLICT WITH THIS ORDINANCE; PROVIDING WHEN THE RATE SCHEDULES ARE EFFECTIVE; AND PROVIDING WHEN THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT.

BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF FREMONT, NEBRASKA, THAT:

SECTION I. RESIDENTIAL RATE SCHEDULE

Residential Service shall be applicable to single family residences and individually metered apartments for all domestic purposes when all service is supplied through a single meter and where the customer's peak day requirement does not exceed 200 Mcf. Service will be firm at standard City pressure and temperature.

The net monthly rates for Residential Service shall be:

Customer Charge:	\$10.50
Volume Charge:	\$0.780 per ccf
Adjustment for Cost of Purchase Gas:	See Section V of this Ordinance
Adjustment for Cost of Transportation:	See Section VI of this Ordinance

Late Payment: There will be a ten percent (10%) late payment charge, not to exceed \$10.00, added to any bill not paid on or before the due date.

Terms and Conditions:

1. Usage may be fractionalized on the actual days of service for application of a change in rate or changing from summer to winter or from winter to summer rates.
2. Service will be furnished under the City's General Terms and Conditions.
3. The rates set forth herein may be increased by the amount of any new or increased governmental tax imposed and levied on transmission, distribution, production, or the sale of natural gas.

SECTION II. FIRM COMMERCIAL RATE SCHEDULE

Firm Commercial Service shall be applicable to any customer for non-domestic purposes where all service is taken through a single meter at one location and where the customer's peak day requirement does not exceed 200 Mcf. Service will be firm at standard City pressure and temperature.

The net monthly rates for Firm Commercial Service shall be:

Customer Charge:	\$16.50
Volume Charge:	\$0.780 per ccf
Adjustment for Cost of Purchase Gas:	See Section V of this Ordinance
Adjustment for Cost of Transportation:	See Section VI of this Ordinance

Late Payment: There will be a ten percent (10%) late payment charge, not to exceed \$40.00, added to any bill not paid on or before the due date.

Terms and Conditions:

1. Usage may be fractionalized on the actual days of service for application of a change in rate or changing from summer to winter or from winter to summer rates.
2. Service will be furnished under the City's General Terms and Conditions.
3. The rates set forth herein may be increased by the amount of any new or increased governmental tax imposed and levied on transmission, distribution, production, or the sale of natural gas.

SECTION III. INTERRUPTIBLE COMMERCIAL RATE SCHEDULE

Interruptible Commercial Service shall be applicable to any customer for non-domestic purposes where all service is taken through a single meter at one location and where the customer has executed an agreement with the City whereby, in a period of curtailment or interruption, the customer can switch to alternate fuel to maintain operation or curtail operations requiring the use of natural gas from the City distribution system. **Noted below is a provision for penalty in the event customer does not comply with curtailment when notified.** Customer must demonstrate the capability to remain off the City system for a minimum of forty-eight (48) hours. Service will be firm at standard City pressure and temperature.

The net monthly rates for Interruptible Commercial Service shall be:

Customer Charge:	\$50.00
Volume Charge:	\$0.654 per ccf
Adjustment for Cost of Purchase Gas:	See Section V of this Ordinance
Adjustment for Cost of Transportation:	See Section VI of this Ordinance

Curtailment Penalty: Penalty charge for failure to curtail when notified (customer will be given four (4) hours notification prior to curtailment):

Non-Critical Day:*	\$8.75 per Mcf
Critical Day:*	Greater of: 1. \$120.00 per Mcf or

2. 125% of the highest cost of gas paid by the City (including calculated cost of gas supply from peaking facility) on the day of the failure to curtail, or
3. 125% of the highest Platts "Gas Daily" Midpoint Price at Northern Demarc or Northern Ventura, as posted on the Northern Natural Gas pipeline DDVC rate posting page.

*As called by Northern Natural Gas Company

Late Payment: There will be a ten percent (10%) late payment charge, not to exceed \$40.00, added to any bill not paid on or before the due date.

Curtailment Priority: In the event of an anticipated gas shortage or interruption in City's gas supply, the City shall be entitled to curtail interruptible customers. If a partial curtailment will resolve the gas shortage, each interruptible customer (including those served under this rate schedule and under the interruptible portion of Section IV. Large Volume Index-Based) shall be either be curtailed in a pro rata fashion or by rotating curtailments beginning with the largest customer and continuing to the smallest customer, with the goal of ensuring each customer is curtailed a similar number of days over the course of the season.

Terms and Conditions:

1. Usage may be fractionalized on the actual days of service for application of a change in rate or changing from summer to winter or from winter to summer rates.
2. Service will be furnished under the City's General Terms and Conditions.
3. The rates set forth herein may be increased by the amount of any new or increased governmental tax imposed and levied on transmission, distribution, production, or the sale of natural gas.

SECTION IV. LARGE VOLUME INDEX-BASED SERVICE

This service applies to Commercial users with a single meter with peak day requirements greater than 200 Mcf and a monthly volume greater than 4,000 Mcf.

Customer Charge (minimum bill):	\$80.00
Volume Charge:	Northern Natural Gas Demarcation Index
Adjustment for Cost of Purchase Gas:	See Section V of this Ordinance
Adjustment for Cost of Transportation:	See Section VI of this Ordinance

Cost of gas for all listed levels of service shall be based on the first of the month Demarcation Index for gas delivered into the Northern Natural Gas system plus the volume charge shown below. The customer shall have the right to hedge this price based on the natural gas futures market where the customer has negotiated a contract with the City Department of Utilities outlining the terms and conditions to do so.

Firm Service:	
All volumes	\$0.210 per ccf

Interruptible Service:	
All volumes	\$0.130 per ccf

Late Payment: There will be a ten percent (10%) late payment charge, not to exceed \$40.00, added to any bill not paid on or before the due date.

Curtailment Penalty: Penalty charge for failure to curtail when notified (customer will be given four (4) hours notification prior to curtailment):

Non-Critical Day:*	\$8.75 per Mcf
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PASSED AND APPROVED THIS _____ DAY OF _____, 2021.

Mayor

ATTEST:

City Clerk

Natural Gas Cost of Service / Rate Design Study

Fremont City Council
August 10, 2021

Presented by:
John A. Krajewski, P.E.



Overview of Presentation

- Introduction
- Projected Financial Results
- Cost of Service
- Rate Design
- Comparisons to Neighboring Utilities
- Recommendations



Purpose of Study

- Review financial performance of natural gas utility
- Develop rates that reflect the cost of service and accomplish other goals established by the Utility
 - Rates that provide sufficient revenues to cover projected operating expenses
 - Rates that reflect the cost of service for each rate class
- Address rate design issues that arose from February 2021 weather event



3

Projected Financial Results

- Purpose
 - Compare revenues and expenses for current budget and future years through FY 2025
 - Determine need for future rate increases
- On both a cash and accrual basis, existing rates provides sufficient revenue to cover projected expenses in FY 2021
 - Projected surplus on both a cash and accrual basis decrease to deficits by FY 2025



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Cost of Service

- Purpose
 - Determine which rate classes cause the Utility to incur costs
 - Compare cost of service to revenue under existing rates
 - Determine need for rate changes by rate class
- Rate classes are paying close to cost of service
- Primary deficiency was in the monthly customer charge for residential and small commercial customers



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Rate Design

- Proposed rate increase of 2.7% in October 2021
 - Provide sufficient revenue for next four years
 - Helps fund capital projects that will protect system from increases in natural gas prices during regional supply shortfalls
- Majority of rate change directed toward customer charge



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Rate Design

Rate Class	Revenue Existing Rates	Revenue Proposed Rates	Difference	
			\$	%
Residential	\$ 4,579,172	\$ 4,714,767	\$135,595	3.0%
Firm Commercial	3,210,504	3,304,744	94,241	2.9%
Large Volume	5,428,478	5,551,781	123,304	2.3%
Interruptible Commercial	606,818	624,977	18,159	3.0%
GTS (Contract)	0	0	0	0.0%
Utilities	15,512	15,801	289	1.9%
Total	\$13,840,483	\$14,212,071	371,298	2.7%



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Rate Design

- Existing rate structure is reasonable and does not require significant changes
- Four rate design changes recommended
 - Replace large volume customer declining block rate with a single block rate
 - Modify penalty provisions for failing to interrupt usage
 - Provide pro rata curtailment of interruptible customers or rotating curtailments
 - Eliminate transportation rate



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Rate Design

- None of the recommended changes to rate design have a material impact on overall revenues



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Comparisons to Other Utilities

- Residential rate comparisons are difficult because of differing approaches to gas supply cost
 - For example, Black Hills is passing through average of \$10/month for three years for February weather event
- Large Volume
 - Fremont: \$2.10/Dth
 - MUD: \$0.542/Dth plus cost of transportation, storage, peak shaving
 - MUD gas adjustment is based on actual cost vs Northern Demarc index
 - Black Hills: \$1.50/Dth for “Choice Gas” program



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Conclusions

- Revenues from existing rates are adequate to cover projected expenses for FY 2021
- Projected operating results indicate a need for rate increase of approximately 3%
- Cost of service indicates a need to increase the customer charge for all rate classes



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Conclusions

- Current penalty clause for failing to curtail may not cover City costs
- City currently does not have any transportation customers
- Declining rate block for large volume customers not consistent with cost of service principles



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Recommendations

- Increase rates by approximately 2.7%
- Implement rate design changes as noted previously in presentation
- Evaluate rates if unexpected system changes occur between now and FY 2025



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Contact Information

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Smithfield, Nebraska 68976
jk@jkenergyconsulting.com
Phone: 402-440-0227



14

ORDINANCE NO.

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The net monthly rates for Residential Service shall be:

Customer Charge:	\$10.50
Volume Charge:	\$0.780 per ccf
Adjustment for Cost of Purchase Gas:	See Section V of this Ordinance
Adjustment for Cost of Transportation:	See Section VI of this Ordinance

Late Payment: There will be a ten percent (10%) late payment charge, not to exceed \$10.00, added to any bill not paid on or before the due date.

Terms and Conditions:

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Firm Commercial Service shall be applicable to any customer for non-domestic purposes where all service is taken through a single meter at one location and where the customer's peak day requirement does not exceed 200 Mcf. Service will be firm at standard City pressure and temperature.

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The net monthly rates for Interruptible Commercial Service shall be:

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Joey Spellerberg, Mayor

ATTEST:

Tyler Ficken, City Clerk